05-44481-rdd Doc 8576-3 FORM B10 (Official Form 10) (04/05) Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C DISTRICT OF New York PROOF OF CLAIM UNITED STATES BANKRUPTCY COURT Southern Name of Debtor Case Number Delphi Corporation NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. Name of Creditor (The person or other entity to whom the debtor owes Check box if you are aware that anyone else has filed a proof of Conestoga-Rovers & Associates, Inc. claim relating to your claim. Attach copy of statement giving particulars. Name and address where notices should be sent: Check box if you have never Conestaga-Rovers & Associates, Inc. received any notices from the 2055 Niagara Falls Blud. bankruptcy court in this case. Suite #3 Niagara Falls, Ny 14384 Telephone number: (716) 297-6150 Check box if the address differs from the address on the envelope sent to you by the court. THIS SPACE IS FOR COURT USE ONLY Check here ☐ replaces Account or other number by which creditor identifies debtor: a previously filed claim, dated: March 14,2006 if this claim 1. Basis for Claim Goods Sold / Services Performed Retiree benefits as defined in 11 U.S.C. § 1114(a) Customer Claim Wages, salaries, and compensation (fill out below) Taxes Last four digits of SS #: Money Loaned Unpaid compensation for services performed Personal Injury from Other Date debt was incurred: 3. If court judgment, date obtained: Mar. 1, 2003 through Oct. 8, 2005

4. Total Amount of Claim at Time Case Filed: \$ 140,195.09 (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. 7. Unsecured Priority Claim. ☐ Check this box if your claim is secured by collateral (including a Check this box if you have an unsecured priority claim right of setoff). Amount entitled to priority \$_ Brief Description of Collateral: Specify the priority of the claim: Real Estate ☐ Motor Vehicle Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). ☐ Other Value of Collateral: Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). Up to \$2,225* of deposits toward purchase, lease, or rental of Amount of arrearage and other charges at time case filed included in property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). secured claim, if any: \$_ Alimony, maintenance, or support owed to a spouse, former spouse, 6. Unsecured Nonpriority Claim \$ 140,195.09 or child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8). Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(_ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8. 8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making THIS SPACE IS FOR COURT USE ONLY this proof of claim 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, selfaddressed envelope and copy of this proof of claim Sign and print the name and title, if any of the creditor or other person authorized to file

J. RICHARD MUKPHY, V.P.

this claim (attach copy of power of attorney, if any):

A/R STATEMENTS AND INVOICES CONTAINED IN CLAIM 2339 DATED MARCH 14, 2006



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716•297-6150 Facsmile:716•297-2265 www.CRAworld.com

Delphi Autormotive Systems 2100 E. Linc⊘in Road Mail Station &121

Date: 3/13/2006

48,819.31

Attention: Bill Hillman

Kokomo, IN 46902

Statement

Project: 013477 - Kokomo Delphi-Delco Elect.-Phase i

Invoice Group: "Standard

Invoice

Number	Date	Amount	Balance
65771	5/20/2005	8,506.59	
68046	6/27/2005	3,839.52	8,506.59
69998	7/21/2005	1,948.64	3,839.52
72632	8/30/2005	4,338.65	1,948.64
74825	9/28/2005	16,518.28	4,338.65
77084	10/28/2005	11,535.45	16,518.28
79297	11/24/2005	5,362.27	11,535.45
	Overdue I	•	2,132.18
	Overdue i	Finance Charge	0.00

Total Due: Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

1 . 30

0.00

31

0.00

****************	Aged Balane	ces			
· 60	61	90	Over	90	Unallocated
.00		0.00	48,8	19.31	0.00

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CON ESTOGA-ROVERS & AS SOCIATES 2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 1 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Automotive Systems
One Corporate Center

P.O. Box 9005 Mail Station A107

Kokomo, IN. 46904-9005

invoice #: 65771 Project: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

invoice Group: **

Invoice Date: 5/20/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

For Professional Services Rendered through: 4/24/2005

Professional Fees

Professional Fees

6,762.04

Total Professional Fees

6,762.04

Expenses

Regular Expenses

1,085.73

Unit Pricing

658.82

Total Expenses

1,744.55

Amount Due This invoice **

8,506.59

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase | Pg 5 of 145

Invoice #: 65771

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: -- Services

Class / Emp loyee Name	Date	Hours	Rate	
Draft/CADD/Graphics B3	-		nate	Amount
LeAnn Forche	04/08/2005	0.50		
	04/11/2005	0.50	54.90	27.45
	04/12/2005	2.00	54.90	27.45
	04/13/2005	0.50	54.90	109.80
Sharon Schaufele	04/13/2005	4.00	54.90	27.45
Draft/CADD/Graphics C3	3 II 12/2333	4.00	54.90	219.60
David Coss	04/11/2005	2.00		
	04/12/2005	2.50	63.90	127.80
Geologist/i-lydrogeo. E1	<u></u>	2.50	63.90	159.75
Gordon Hotchkiss	03/28/2005		·	
		0.50	94.00	47.00
•	03/31/2005 04/01/2005	1.00	94.00	94.00
	04/04/2005	2.00	94.00	188.00
	04/05/2005	3.00	94.00	282.00
	04/07/2005	1.50	94.00	141.00
	04/11/2005	1.00	94.00	94.00
	04/12/2005	0.50 2.00	94.00	47.00
	04/13/2005	3.50	94.00	188.00
	04/15/2005	0.50	94.00	329.00
	04/21/2005	1.00	94.00	47.00
	04/22/2005	1.00	94.00	94.00
Principal E3		1.00	94.00	94.00
Frederick Blickle	03/28/2005	0.50		
	04/04/2005	0.50	100.10	50.05
	04/06/2005	0.50 0.50	100.10	50.05
Secretary B1		0.50	100.10	50.05
Ramona Rowsey	04/13/2005	2.07		
Secretary C1	0-7/13/2005	0.25	47.70	11.93
Marianne Wesley	04/04/000		•	
The state of the s	04/01/2005	0.50	47.70	23.85
ech. B1	04/12/2005	1.00	47.70	47.70
Nathan Kuhl				,,,,,,,,
Nasiali Kujij	03/28/2005	3.00	62.10	186.30
	03/29/2005	2.00	62.10	124.20
	04/06/2005	4.00	62.10	248.40
	04/07/2005	2.00	62.10	124.20
	04/08/2005	4.00	62.10	248.40
	04/11/2005	5.00	62.10	310.50
	04/12/2005	3.00	62.10	186.30
	04/13/2005	3.00	62.10	186.30
	04/14/2005	3.00	62.10	186.30
ach Cd	04/15/2005	1.00	62.10	62.10
Sharles Bires			<u>-</u>	02.10
Charles Pinter	04/01/2005	2.00	73.80	
	04/07/2005	4.00	73.80	147.60
	04/08/2005	1.00	73.80 73.80	295.20
	04/13/2005	1.00	7 3.00	73.80

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Project : 01 3477 - Kokomo Delphi-Delco Elect.-Phase | Pg 6 of 145 Invoice #: 65771

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: **** - Services

Professional Fees Class / Employee Name	_					
Tech. C1	- <u>D</u>	ate	Hours		Rate	Amou
· ecn. C1					· ·	
Technical Apprentice - A	04/15	5/2005	1.00		73.80	73 .
Todd Owoc	04/15	5/2005				- 0,0
	04/15		0.50		38.70	19,
Regular Expenses		I OTAL Pro	essional Fee	3		5,124.
Vendor Name	Doc Nbr	D-4				
Project Purchases	DOC NOT	Date	_	Cost	Multiplier	Amoun
Field Supplies/Services						
Mittler Supply Inc.	400341936	12/31/2004				
		cylinder ren	tal	9.70	1.00	9.7
	400341937	03/31/2005		10.03	1.00	. -
		cylinder ren		-	1.00	10.0
			eld Supplies/So			19.7
		Total Regu	ılar Expenses	•		19.7
Unit Pricing Expenses Vendor / Employee Name						
	Doc Nbr	Date	Units	Cost	Multiplier	A
nformation Technology Cha	rges	· <u>-</u>				Amount
Information Technology Information Technology Information Technology - US	59758	04/24/2005	72.25	3.000	1.00	216.7
		Total: Info	mation Tech	nology	 -	
quipment/Supplies Charges		,,,,,	Manor 1901	noiogy		216.7
Photocopies						
Photocopies US Photocopy	59202	04/19/2005	298.00	0.130	1.00	
	59202	04/10/0005		0.700	1.00	38.74
US Photocopy	33232	04/19/2005	47.00	0.130	1.00	6.11
		Total: Pho	tocopies			
rinting Printing Supplies	5000		• -			44.85
US Drafting	59721	04/19/2005	41.75	1.000	1.00	44 7E
		Total: Print	No.		••••	41.75
			•		-	41.75
Total = .		Total Unit P	ricin g			303.35
Total Task: **** - Se	rvices				Fotal :	
					, v.a. ,	5,447.56
otal Phase : 31 - Reporting,	meetings, TS	& Misc. Inv				
	2,,,				abor:	5,124. 48
				Expe	nse :	323.08
					otai :	5,447.56

Phase: 32 - Groundwater Monitoring

Task: **** -- Services

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase | Pg 7 of 145

Invoice #: 65771

Phase: 32 -- Groundwater Monitoring

Task: **** -- Services

Profession@l Fees Class / Employee Name	מ	ate	Hours			
Chemist A1			nours		Rate	Amount
Amy Grewette	04/04	/2005				
Amy Grewette		/2005 /2005	0.50		63.00	31.50
Chemist BZ	0-7/13	72005	0.50		63.00	31.50
Blaise Blastos	04/11	/2005	0.50			
Blaise Blastos		/2005 /2005	0.50 0.50		71.10	35.55
IS/IT/DB C1	0-1/10	, 2 005	0.50		71.10	35.55
Mary Cameron	04/12	/2005	2.00			
Secretary A2	·	.2000	2.00		71.10	142.20
Emily Beeton	04/08	/2005	0.50			
Secretary 51	0.4700	VE000	0.50		47.70	23.85
Ramona Flowsey	03/31	/2005	0.25			
·	04/13		0.25		47.70 47.70	11.93
Secretary B2			0.20		47.70	11.93
TeKeshia Lucas	04/19	/2005	0.50		47.70	
Tech. B1			0.00		47.70	23.85
Nathan Kuhl	03/29	/2005	1.00		00.40	
	03/30		8.00		62.10 62.10	62.10
	03/31	/2005	5.00		62.10	496.80
	04/01/	/2005	2.00		62.10	310.50
Tech. B2					52.15	124.20
Steven Young	03/29/	/2005	1.00		62.10	62.10
	04/01/		2.00		62.10	124.20
Word Dunger 10	04/12/	/2005	1.00		62.10	62.10
Word Process/Secretary C3						
Betty Kniceley	04/07/		0.50		47.70	23.85
	04/13/		0.50		47.70	23.85
		Total Pro	ofessional Fe	os .		1,637.56
Regular Expenses						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Vendor Name	Doc Nbr	Date		Cost	Multiplier	Amount
Subs: Laboratory						Amount
Lab Expenses						
Severn Trent Laboratories,	400342679	04/15/2005 Analytical		1,066.00	1.00	1,066.00
		Total: L	ab Expenses			1,066.00
		Total Reg	gular Expense	es		
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units			1,066.00
Information Technology Chai			Units	Cost	Multiplier	Amount
Information Technology	300					
Information Technology Information Technology - US	59758	04/24/2005	26.50	3.000	1.00	79.50
Equipment/Supplies Charges	;	Total: In	formation Tec	hnology		79.50

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase | Pg 8 of 145

Invoice #: 65771

Phase: 32 - Groundwater Monitoring

Vendor / Erraployee Name	Doc Nbr	Date			_		
Equipment/Supplies Charge		Date		Units	Cost	Multiplier	Amount
Field Supplies Field Supplies CRA Field Supplies	58944	03/30/20	005	81.95	1.000	1.00	81.9
		Total:	Field S	Supplies/Se	rvices		
Field Suppl fes/Services Field Equi pment Meter, PH, Cond., Temp., ORP, cell(YSI)	58941 DO-c/w flowthrou	03/30/20		1.00	65.000	1.00	81.9 65.0
		Total:	Field S	Supplies/Se	rvices		05.0
Field Suppi ies/Services Field Equi pment Meter, turbidity	58941	03/30/20	05	1.00	25.000	1.00	65.0 25.0
		Total:	Field S	iupplies/Se	rvices		
Field Suppl les/Services	É0044			• • • • • • • • • • • • • • • • • • • •			25.00
Meter, water level	58941	03/30/20	05	1.00	25.000	1.00	25.00
		Total:	Field S	upplies/Se	vices		
Field Supplies/Services Field Equipment	58941	00/00/00					25.00
Pump, water, peristalic	30341	03/30/200	05	2.00	30.000	1.00	60.00
Field Summittee to		Total:	Field S	upplies/Ser	vices		60.00
Field Suppilies/Services Field Equipment	58941	00/00/00					60.00
Kit,Tool	55541	03/30/200	J 5	1.00	5.000	1.00	5.00
Photocopies		Total:	Field S	upplies/Ser	vices		5.00
Photocopies	58588	04/05/200	1 E	40.00			5.00
US Photocopy		0-7/03/200) 5	10.95	1.000	1.00	10.95
elephone		Total:	Photoce	pies		1	10.95
Telephone Telephone Recovery	59573	04/19/200)5	3.07	1.000	1.00	3.07
		Total:	Telepho	ene			
		Total U	nit Prici	ng			3.07
Total Task: **** S	ervices						355.47
					T	otal :	3,059.03
otal Phase : 32 - Groundwa	ater Monitoring						
	•				La Expei	bor: nse:	1,63 7. 56 1,421.47
					Ta	otal :	3,059.03

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I

8,506.59

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STL N Canton

4101 Shuffel Drive NW

North Canton, OH 44720

Tel: (330) 497-9396 Fax:

(330) 497-0772 FAX

REMIT

Bill To:

Severn Trent Laboratories, Inc.

P.O. Box 7777 W4305

Philadelphia, PA 19175-4305

Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc

14496 Sheldon Rd Suite 200

Plymouth, MI 48170

Number 24078637	Date 14 APR 05
STL Project Number A5D010304	Customer Number 00057787
NET 30 DAYS	

Customer Contact

SAMPLE RECEIVING DATE :

4/01/0

REPORT DATE: 4/12/05

Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc

14496 Sheldon Rd Suite 200

Plymouth, MI 48170

No. Oty.	Matrix Code	Analysis Description	Unit Price	Extended Price
2 12 1	WATER WATER WATER	WATER, NONE, Archive 30, Special List WATER, 8260B, TCL VOCs * QC * WATER, 8260B, TCL VOCs	.00 82.00	984.0
		PROJECT # 13477-30 DATE #/19/05 ADD 1.5 2005		AFR 2

11.06

APK 13 ZUUS

TAS TO SUB. COM H18704 1

TYPE [] OFFICE [] FIELD SUPPLY

NOTE:

Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

Denise D. Heckler

/13477-32/DKLPHI-PLANT 1

Salesperson

ORIGINAL

Sub Total Tax Total

1,066.00

_....

Severn Trent Laboratories, Inc.

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworid.com.

Delphi Automotive Systems One Cosporate Center

P.O. Box 9005 Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 68046 **Project**: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: **

Invoice Date: 6/27/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

For Professional Services Rendered through: 5/29/2005

Professional Fees

Professional Fees

2,371.93

Total Professional Fees

2,371.93

Expenses

Regular Expenses

1,307,15

Unit Pricing

160.44

Total Expenses

1,467.59

Amount Due This Invoice **

3,839.52

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Project: 01 05 44481 rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Invoice #: 6

Invoice #: 68046

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task:	****		Services
-------	------	--	----------

Class / Employee Name		Date	_Hours		Rate	Amount
Clerk 986				_		Arribunt
Jason Koch	05/	20/2005	0.50		00.00	
Draft/CADD/Graphics C3			0.00		39.60	19.80
David Coss	04/29/2005		2.00			
Geologist/I-lydrogeo. E1	U-1/20/2003		2.00		63.90	127.80
Gordon Hotchkiss	04/	28/2005				
Gordon Hotchkiss		29/2005 29/2005	2.00		94.00	188.00
		02/2005	1.00		94.00	94.00
		06/2005	1.00 1.00		94.00	94.00
		09/2005	1.00		94.00	94.00
		13/2005	1.00		94.00	94.00
	05/2	20/2005	2.00		94.00	94.00
	05/2	23/2005	1.00		94.00 94.00	188.00
	05/2	27/2005	1.00		94.00	94.00
Office Clerk B2					94.00	94.00
Patsy Parks	05/1	1/2005	1.00		22.22	
Principal E3			1.00		39.60	39.60
Frederick Blickle	05/0	3/2005	1.00			
	05/11/2005		1.00 0.50		100.10	100.10
Secretary B 1			0.50		100.10	50.05
Ramona Rowsey	05/0	2/2005	0.05			
		2/2005 2/2005	0.25		47.70	11.93
Secretary C1	03/12/2005		0.50		47.70	23.85
Marianne Wesley	05/0	3/2005				
•		3/2005 3/2005	0.50		47.70	23.85
		3/2005 B/2005	0.50		47.70	23.85
ech. B1	33,2	J/2005	1.00		47.70	47.70
Nathan Kuhl	04/2	7/2005				
Nathan Kuhl		3/2005 3/2005	4.00		62.10	248.40
Nathan Kuhl		9/2005	3.00		62.10	186.30
		9/2005	3.00 3.50		62.10	186.30
		5/2005	0.50		62.10	217.35
		Tota	i Professional	Eco	62.10	31.05
egular Expenses		, , ,	· · · · · · · · · · · · · · · · · · ·	rees		2,371.93
endor Name	Doc Nbr	.				
		Date		Cost	Multiplier	Amount
ubcontractor Costs - Non	Affiliate					
u bcontractor Clover's Excavating	10001000					
Clovel's Excavaling	400348861	04/25/20 Exca		1,200.00	1.00	1,200.00
oject Purchases		Total:	Subcontracto	or		1,200.00
						1,200.00
ilivery FedEx						
- GUL.X	400348880	05/11/20	005	19.29	1.00	
		expres	ss mail		1.00	19.29
		Total:	Delivery			~

Project: 01 3477 — Rokomo Delphi-Delco Elect.-Phase IPg 12 of 145 | Invoice #: 6

Invoice #: 68046

Task: **** Services						
Regular Expenses Vendor Name	Doc Nbr	Date				
Project Pur Chases				Cost	Multiplier	Amoun
Field Suppl les/Services						
Mittler Supply Inc.	400348256	01/31/2005 cylinder renta	ı	10.03	1.00	10.0
	400348257	02/28/2005 cylinder renta		9.05	1.00	9.0
	400348273	04/30/2005 cylinder renta		9.70	1.00	9.7
			d Supplies/S	ervices		
		Total Regul				28.7 1,248.0
Unit Pricing Expenses			·			1, 248 .(
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amoum
Information Technology Cha	rges				· · · · · · · · · · · · · · · · · · ·	Amoun
Information Technology Information Technology Information Technology - US	61669	05/29/2005	32.75	3.000	1.00	98.2
Equipment/Cumulia - Al		Total: Infor	mation Tech	nology		98.2
Equipment/Supplies Charges Field Supplies/Services	ì					00.2
Field Equipment Phone, mobile, digital cell	60945	03/11/2005	1.00	10.000	1.00	10.0
Phone, mobile, digital cell	60945	03/31/2005	2.00	10.000	1.00	20.0
		Total: Field	Supplies/Se	rvices		
Photocopies Photocopies	04.400				•	30.0
US Photocopy	61402	05/22/2005	192.00	0.130	1.00	24.9
[elephone		Total: Photo	ocopies			24.9
Telephone Telephone Recovery	61177	05/26/2005	4.76	1.000	1.00	4.70
		Total: Telep	hone			
		Total Unit Pri	icing			4.76 15 7. 97
Total Task: **** - S	ervices					157.97
				·	Total:	3, 777.9 7
rotal Phase : 31 - Reporting	, meetings, TS	& Misc. Inv				
					abor : ense :	2,371 .93 1,406 .04
hasa : 32					Total :	3,777.97
nase: 32 Groundwater M	onitoring					
33.7.333						
egular Expenses andor Name	Doc Nbr	Data		_		
oject Purchases		Date		Cost	Multiplier	Amount

Project: 01 95744481 rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Invoice #: 68046

					Total:	61.55
Total Phase : 32 Ground	water Monitorin	g			abor :	0.00 61.55
	Services				Total:	61.55
Total Task: ****		rotal office	ricing			2.4
		Total: Pho Total Unit P	tocopies			2.47
Photocopies Photocopies US Photocopy	61402	05/22/2005	19.00	0.130	1.00	2.4
Equipment/Supplies Charge	98				Manpher	Amount
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	
		Total Regu	lar Expense:	\$		59.0
		Total: Deli	ivery			59.0
	400345886	04/20/2005 express mail		15.27	1.00	15.2
FedEx	400343975	04/06/2005 express mail		43.81	1.00	43.8
Project Purchases Delivery						
Regular Ex penses Vendor Narme	Doc Nbr	Date	_	Cost	Multiplier	Amoun
Task: **** Services						
Phase: 32 - Groundwate	er Monitoring					

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I 3,839.52

Clover Excavating & Trucking, Inc.

EIN 35-2057027

5916 Waubesa Way Kokomo, IN 46902 Phone (765) 453-2044 Fax (765) 453-5077 Full Mar. 5-11

SOLD TO:

ATTN Accts Payable Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd. Suite 3 Niagara Falls, N.Y. 14304

4/29

INVOICE

DATE	INVOICE #			
4/25/2005	9106			
EIN 35-2057027				
TERMS: Net 30				

P.O. NO. 408508 JOB LOCATION

1618 S Elizabeth St Kokomo, IN 46902

ITEM	DESCRIPTION	RATE	AMOUNT
Water line	Installed new water line from meter location to inside of basement. Connected to inside sure line. Disconnected we line.	ne 1,200.0	0 1,200.00
Apprecial of Invo	1 .	To \$ 1000.	
		TOTAL	\$1,200.00

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 1 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAword.com

Delphi Automotive Systems

One Cosporate Center

P.O. Box 9005 Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 69998 **Project:** 013477

Invoice Group: "

Project Name: Kokomo Delphi-Delco Elect.-Phase I

invoice Date: 7/21/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 6/26/2005

Professional Fees

Professional Fees

1.856.70

Total Professional Fees

1,856.70

Expenses

Regular Expenses

17.29

Unit Pricing

74.65

Total Expenses

91.94

Amount Due This Invoice **

1.948.64

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 16 of 145 Invoice #: 6 Invoice #: 69998

Phase: 31 - Reporting, meetings, TS & Misc. Inv

**** -- Services

Task: Services						
Professional Fees Class / Emp loyee Name	_ Da	ate	Hours		Rate	A
Geologist/-1ydrogeo. E1					71010	Amount
Gordon H	06/01	/2005	0.50		04.00	
	06/03	/2005	0.50		94.00	47.00
	06/06	/2005	2.00		94.00 94.00	47.00
	06/07	/2005	2.00		94.00	188.00
	06/08	/2005	6.00		94.00	188.0
	06/14	/2005	1.00		94.00	564.00
	06/15	/2005	1.00		94.00	94.00
	06/16	/2005	3.00		94.00	94.00
	06/23	/2005	1.00		94.00	282.00
Principal E3					34.00	94.00
Frederick Blickle	06/06	/2005	1.00			
	06/20/		1.00		100.10	100.10
Tech. B1	33743		1.00		100.10	100.10
Nathan Kuhi	06/06/	/200E				
	00/00/		0.50		62.10	31.05
		Total Pi	rofessional Fee	8		1,829.25
Regular Expenses Vendor Name	5	_				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Doc Nbr	Date		Cost	Multiplier	Amount
Project Purchases						
Delivery FedEx						
POUEX	400350060	05/18/2005 express (17.29	1.00	17.29
		Total:	Delivery		_	17.29
		Total Re	gular Expense:	8		17.29
Unit Pricing Expenses			-			17.29
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	A A
Information Technology Cha	rges				watapiler	Amount
Information Technology						
Information Technology	63246	06/26/2005	19.50	2 000		
Information Technology - US			19.50	3.000	1.00	58.50
		Total:	nformation Tech	nology		
Equipment/Supplies Charges	•					58.50
Photocopies						
Photocopies US Photocopy	62689	06/13/2005	12.60	1.000	1.00	12.60
		Total: F	Photocopies			
			it Pricing			12.60
Total Tests			•			71.10
Total Task: **** - S	iervices				Total:	1,917.64
Total Phase : 31 - Reporting						
	,,vaniiga, 13	er mi≇C' iUA			Labor :	1,829.25
				EX	Dense :	88.39
		**************************************			Total:	1,917.64
						-,

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Invoice #: 69998

Phase: 32 - Groundwater Monitoring

Task: *** - Services

Professions al Fees
Class / Employee Name

Unit Pricing Expenses				27.45	
	Total Professional Fees			27.45	
LeAnn Forche	06/14/2005	0.50	54.90	27.45	
Draft/CADO/Graphics B3			, rate	Amount	
Class / Employee Name	Date	Hours	Rate	A	

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	
Informatios Technology Cha	rges				Mulapher	Amount
Information Technology Information Technology Information Technology - US	63246	06/26/2005	0.50	3.000	1.00	1.50
Equipment/Supplies Charges		Total: Info	mation Techno	ology		1.50
Telephone Telephone Recovery	63079	06/24/2005	2.05	1.000	1.00	2.05
		Total: Tele Total Unit P	phone <i>ricing</i>			2.05 3.55
Total Task: **** - 9	Services				Tatal .	

Total Bhood 20		
Total Phase: 32 - Groundwater Monitoring	Labor : 27.4 Expense : 3.5	

Total: 31.00

Total:

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I

1,948.64

31.00

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 14 Telephone: 716·297·6150 Facsimile: 716·297·2265

www.CRAworld.com

Delphi Automotive Systems
One Cor porate Center
P.O. Bo≠ 9005

Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 72632 Project: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: **

Invoice Date: 8/30/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 7/31/2005

Professional Fees

Professional Fees

4.181.15

Total Professional Fees

4,181,15

Expenses

Unit Pricing

157.50

Total Expenses

157.50

Amount Due This Invoice **

4,338,65

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase | Pg 19 of 145

Invoice #: 72632

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: **** - Services

Professional Fees Class / Employee Name	L	Date Date	Hours		Rate	4	
Draft/CADD/Graphics B3	-				riate	Amount	
LeAnn Fo rche	07/1	8/2005	1.50				
Engineer D1	3,7,1	0,2000	1.50		54.90	82.35	
Mark Kuh	07/1	4/200E	0.50				
Geologist/I-lydrogeo. E1	0//1	4/2005	0.50		103.50	51.75	
Gordon Hotchkiss							
dordon Hotelikiss		7/2005	0.50		94.00	47.00	
		8/2005	6.00		94.00	564.00	
		9/2005	6.00		94.00	564.00	
		0/2005	4.50		94.00	423.00	
	07/0	5/2005	1.00		94.00	94.00	
		7/2005	5.00		94.00	470.00	
		4/2005	2.50		94.00	235.00	
		5/2005	1.50		94.00	141.00	
		2/2005	1.00		94.00	94.00	
		7/2005	3.00		94.00	282.00	
	07/2	8/2005	0.50		94.00	47.00	
	07/2	9/2005	1.00		94.00		
Principal E3						94.00	
J. Richard Murphy	07/2	8/2005	0.50		105.00		
Frederick Blickle	06/27/2005		1.00		135.00	67.50	
		3/2005	1.00		100.10	100.10	
		0/2005	0.50		100.10	100.10	
	07/06/2005		0.50		100.10	50.05	
	07/11/2005		0.50		100.10	50.05	
Secretary C1	• • • • • • • • • • • • • • • • • • • •	., 2000	0.50		100.10	50.05	
Marianne Wesley	07/0-						
7700loy	07/27/2005		0.50		47.70	23.85	
Took D4	07/30)/2005	1.00		47.70	47.70	
Tech. B1							
Nathan Kuhl	07/05	5/2005	1.50		62.10	00.15	
	07/11	/2005	0.50		62.10	93.15	
	07/14	/2005	1.00	52.70		31.05	
	07/15	/2005	2.00		62.10	62.10	
Tech. C1					02.10	124.20	
Charles Pinter	07/05	/2005	2.00 73.80		73.80	147.60	
		Total Pro	fessional Fees		-	4,136.60	
Unit Pricing Expenses						4,130.00	
Vendor / Employee Name	Doc Nbr	Date	Units	Cont	4.4 (1) (1)		
Information Technology Char	ges			Cost	Multiplier	Amount	
Information Technology							
Information Technology Information Technology - US	64942	07/31/2005	47.00	3.000	1.00	141.00	
		Total: Information Technology					
		Total Unit	t Pricing			141.00 141.00	
						171.00	

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Project : 01 3477 -- Kokomo Delphi-Delco Elect.-Phase i $Pg\ 20\ of\ 145$ Invoice #: 72632

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Total Task: **** -- Services Total: 4,277.60

Total Phase: 31 -- Reporting, meetings, TS & Misc. Inv Labor: 4,136,60

> Expense: 141.00

Total: 4,277,60

Phase: 32 - Groundwater Monitoring

Task: **** -- Services

Class / Employee Name

Profession al Fees

Date Hours Rate **Amount** Chemist C3 Rawa Fleisher 07/12/2005 0.50 89.10 44.55 Total Professional Fees 44.55

Unit Pricing Expenses Vendor / Employee Name

Doc Nbr

Multiplier **Amount** Information Technology Charges Information Technology Information Technology 64942 07/31/2005 0.50 3.000 1.00 1.50 Information Technology - US Total: Information Technology 1.50

Units

Date

Equipment/Supplies Charges

Field Supplies/Services Field Equipment 64131 06/08/2005 0.25 10.000 1.00 2.50 Phone, mobile, digital cell Field Supplies/Services Total: 2.50 **Printing**

Printing Supplies 63558 07/07/2005 12.50 1.000 1.00 **US Drafting** 12.50

> Total: **Printing** 12.50 Total Unit Pricing 16.50

Cost

Total Task: **** - Services Total: 61.05

Total Phase: 32 -- Groundwater Monitoring Labor: 44.55 Expense:

16.50

Total: 61.05

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

4.338.65

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CONJESTOGA-ROVERS

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143 Telephone: 716-297-6150 Facsimile: 716-297-2265

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Delphi Automotive Systems
One Corporate Center

P.O. Box 9005 Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 74825 Project: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: **

Invoice Date: 9/28/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 8/28/2005

Professional Fees

Professional Fees

4,123.83

Total Professional Fees

4,123.83

Expenses

Regular Expenses

12,069.45

Unit Pricing

325.00

Total Expenses

12,394,45

Amount Due This Invoice **

16,518,28

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 22 of 145 Invoice #: 74

Invoice #: 74825

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Task: *** - Services

Profession Fees				
Class / Emp Joyee Name	Date	Hours	Rate	Amoun
Chemist BZ				
Blaise Bla Stos	08/07/2005	0.50	71.10	35.5
Chemist CZ				33. 5;
Kathleen Shaw	08/26/2005	3.00	84.60	055
Draft/CADD / Graphics B3		0.00	04.00	253.80
LeAnn Forche	08/16/2005	0.50		
COMITTO I SHO		0.50	54.90	27.4
Duestin a Den / Cuembia a Co	08/24/2005	0.50	54.90	27.4
Draft/CADD/Graphics C3				
David Coss	08/23/2005	1.00	63.90	63.90
Engineer C 1				
Daniel A. Kieswetter	08/02/2005	1.00	83.70	83.70
Geologist/i-il ydrogeo. E1			22.1.2	33.7 (
Gordon Hotchkiss	08/01/2005	1.00	94.00	04.04
	08/02/2005	2.50	94.00	94.00
	08/04/2005	1.50	94.00	235.00
	08/05/2005	1.00	94.00	141.00
	08/09/2005	2.00	94.00	94.00
	08/10/2005	1.00	94.00	188.00
	08/11/2005	1.50	94.00 94.00	94.00
	08/13/2005	1.50	94.00	141.00
	08/23/2005	1.50	94.00	141.00
	08/24/2005	1.50	94.00	141.00
	08/25/2005	2.00	94.00	141.00 188.00
Office Clerk B2			333	100.00
Patsy Parks	08/25/2005	1.50	39.60	=0.40
Principal E3		1.00	39.60	59.40
Frederick Blickle	08/25/2005	4.00		
	06/25/2005	1.00	100.10	100.10
Secretary B1				
Ramona Rowsey	08/16/2005	0.25	47.70	11.93
Secretary B2				
TeKeshia Lucas	08/24/2005	1.00	47.70	47.70
TeKeshia Lucas	08/26/2005	0.50	47.70	23.85
Secretary C1			47.170	23.00
Marianne Wesley	08/01/2005	0.50	47.70	
rech. B1	00/0 // 2000	0.30	47.70	23.85
Nathan Kuhl	00/00/00=			
14aulan Karn	08/03/2005	4.00	62.10	248.40
	08/04/2005	7.00	62.10	434.70
	08/22/2005	1.00	62.10	62.10
	08/23/2005	4.00	62.10	248.40
	08/24/2005	4.00	62.10	248.40
	08/26/2005	0.50	62.10	31.05
	Tot	al Professional Fee	s	3,629.73
Regular Expenses				•
/endor Name	_ Doc Nbr Dat			

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Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 23 of 145 Invoice #: 748

Invoice #: 74825

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Task: *** -- Services

Regular Expenses						
Vendor Narr ^{2e}	Doc Nbr	Date		Cost	Multiplier	Amount
Subcontractor Costs - Non A	ffiliate					
Subcontrac tor						
Layne Christensen	400368901	11/30/2004 Subcontra	actor expenses	11,575.69	1.00	11,575.69
		Total: S	Subcontractor			11,575.69
Subs: Labo ratory						
Lab Expen ≶ es						·
Severn Trent Laboratories,	400364425	08/19/2005 Analytical		225.00	1.00	225.00
		Total: L	ab Expenses			225.00
Employee Project Expenses						
Lodging						
Nathan Kuhl	400361104	08/04/2005 Lodging		82.14	1.00	82.14
		Total: L	odging.			82.14
E mployee Meals Nathan Kuhl	400361104	00/02/0005		45.45		
Nation Num	400361104	08/03/2005 Meal		15.95	1.00	15.95
	400361104	08/04/2005 Meal		8.32	1.00	8.32
		Total: E	Employee Mea	ls		24.27
Transportation						~7.21
Nathan Kuhl	400361104	08/03/2005		52.79	1.00	52.79
	400361104	Fuel				
	400301104	08/05/2005 Rental Tri	uck	82.86	1.00	82.86
		Total: T	ransportation			135.65
Field Supplies/Services			·			100.00
Nathan Kuhi	400361104	08/04/2005 Field Sup	plies	25.41	1.00	25.41
	400361104	08/04/2005		1.29	1.00	1.29
		Field Sup		0 1 -	<u>-</u> -	
			ield Supplies/			26.70
		i otai Re	gular Expense	0 \$		12,069.45
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
information Technology Char	ges					
Information Technology						
Information Technology Information Technology - US	66700	08/28/2005	48.75	3.000	1.00	146.25
		Total: Ir	nformation Tec	chnology		146.25
Equipment/Supplies Charges						
Field Supplies/Services Field Supplies	66793	08/04/2005	25.00	1.000	1.00	25.00
CRA Field Supplies						
Field Supplies/Services		Total: F	ield Supplies/S	Services		25.00

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Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase | Pg 24 of 145

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Task: **** -- Services

Unit Pricing Expenses Vendor / Employee Name Equipment/Supplies Charges	Doc Nbr	Date	<u>Units</u>	Cost	Multiplier	Amount
Field Supplies/Services Field Equipment	65560	07/07/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell				. 5.000	1.00	10.00

Total: Field Supplies/Services 10.00

Printing
Printing Supplies 66299 08/20/2005 26.25 1.000 1.00 26.25
US Drafting

 Total:
 Printing
 26.25

 Total Unit Pricing
 207.50

Total Task: **** -- Services Total: 15,906.68

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 3,629.73

Expense : 12,276.95

Total: 15,906.68

Phase: 32 - Groundwater Monitoring

Task: **** -- Services

Professional Fees Class / Employee Name	Date	9	Hours		Doto.	
Chemist B2			- rourd		Rate	Amount
Blaise Blastos	08/02/2	005	0.50		71.10	25.55
Blaise Blastos	08/22/2	005	0.50		71.10	35.55
	08/25/2	005	0.50		71.10	35.55
Chemist C3					71.10	35.55
Rawa Fleisher	08/01/2	005	1.00		90.40	
IS/IT/DB C1			1.00		89.10	89.10
Mary Cameron	08/26/2	005	1.50		71.10	
Purchasing/Maintenance A2					71.10	106.65
Lynn Jancetic	08/02/2	005	0.50		20.00	
Secretary A2			0.00		39.60	19.80
Emily Beeton	08/24/2	005	1.00		47.70	
Tech. B1			1.00		47.70	47.70
Nathan Kuhl	08/22/20	005	2.00		62.10	124.20
		Total Pro	ofessional Fees			494.10
Unit Pricing Expenses						494.10
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount

Vendor / Employee Name Information Technology Charges	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Information Technology Information Technology - US	66700	08/28/2005	7.50	3.000	1.00	22.50

Total: Information Technology 22.50

3

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Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I Pg 25 of 145 invoice #: 74:

invoice #: 74825

Phase: 32 -- Groundwater Monitoring

Task: *** -- Services

Unit Pricing Expenses Vendor / Erraployee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/ Supplies Charge	s				manipher	Amount
Printing Printing S⊌pplies US Drafti∩9	66299	08/20/2005	95.00	1.000	1.00	95.00
		Total: Prin	ting			95.00
		Total Unit P	ricing			117.50
Total Task: **** Services					Total:	611.60
Total Phase: 32 - Groundwater Monitoring					Labor :	494.10 117.50
					Total :	611.60

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

16,518.28

Pg 26 of 145 05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C

Layne Christensen Company

Colog Division

(734)453-5123

Remit to: 5916 Paysphere Circle

17301 W. Colfax Ave., Suite 265 - Golden, CO 80401

Chicago, IL 60674 Phone 303/279-0171 - Pax 303/276-0135

INVOICE 10512243

Page:

1 of 3

SOLD TO:

CRA

14496 Sheldon Rd, Ste 200

Plymouth, MI 48170-

DATE: 11/30/2004

PO #

Client contact: Gordon Hotchkiss

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TEPMS: Due on receipt

QLJANTITY	DESCRIPTION		AMOUNT	TOTAL
	Delphi Plant 1, Kokomo, IN		1	
1 trip	Mobilization - From Golden, CO	13477-31	2,000.00	2,000.00
	November 1, 2004	12/7/04		
1 day	Daily Service Charge	The second of th	750.00	750.00
	Footage Charges, MW-18	and regarders of the collection of a 1 to 1		
177 feet	Optical Televiewer Log	ा सहिताल कर व्यक्ति स्तार र जा	3.00	531.00
186 feet	Caliper Log	জুমন্ত ক্র মন ক	0.30	55.80
186 fet	Gamma & Electric Log	Self-resource of the self-reso	0.45	83.70
1 well	Heat Pulse Flowmeter Log		500.00	500.00
1170.50 ls	Probe and Cable Loss Protection total footage charge)	(35% of	0.35	409.68
	November 2, 2004			
1 day	Daily Service Charge		750.00	750.00
	Footage Charges, MW-19			
177 feet	Optical Televiewer Log		3.00	531.00

tayne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle 17301 W. Colfax Ave., Suite 265 - Golden, CO 80401

Chicago, IL 60674 Phone 303/279-0171 - Fax 303/278-0135

INVOICE

10512243

Page:

2 of 3

SOLD TO:

CRA

14496 Sheldon Rd, Ste 200

Plymouth, MI 48170-

DATE: 11/30/2004

PO # ____

Client contact:

Gordon Hotchkiss

OUR ORDER NO.: 511774

(734)453-5123

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	THUOMA	TOTAL	
186 feet	Caliper Log	0.30	55.80	
184 feet	Gamma & Electric Log	0.45	82.80	
1 well	Heat Pulse Flowmeter Log	500.00	500.00	
	Footage Charges, AM-1			
326 feet	Optical Televiewer Log	3.00	978.00	
325 feet	Gamma & Electric Log	0.45	146.25	
2147.60 feet	Probe and Cable Loss Protection (35% of total footage charge)	0.35	751.66	
	Image Log Processing			
3 well	Setup Charge	150.00	450.00	
680 feet	Fracture Tables	3.00	2,040.00	
680 feet	Rose Plots & Stereonet Projections (n/c)	0.00	0.00	
134 page	Original generation of Plots	2.50	335.00	
5 days	Per Diem and Lodging (on-site and travel)	125.00	625.00	
		. 1		

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle 17301 W. Colfax Ave., Suite 265 - Golden, CO 80401

Chicago, IL 60674 Phone 303/275-0171 - Fax 303/278-0135

SOLD T	3 0 .		INVOICE 10512243		Page: 3 of 3
	CRA 14496 Sheldon Plymouth, MI Due on receipt	48170-	Client contact Gordon Hotchki (734)453-5123	PO # :: iss our ori	11/30/2004 DER NO.: 511774 ENT NO.: 10510577
QUANTI	TY	Description		AMOUNT	TOTAL
			Total Total	Amount Tax	11,575.6 0.0
			Total	Invoice	11,575.6

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Invoice

STL N Canton

4101 Shuffel Drive NW

North Canton, OH 44720

Fax:

(330) 497-9396

(330) 497-0772 FAX

REMIT

Severn Trent Laboratories, Inc.

P.O. Box 7777 W4305

Philadelphia, PA 19175-4305

Bill To:

Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc 14496 Sheldon Rd Suite 200

Plymouth, MI 48170

Number 24083659	Date 19 AUG 05
STL Project Number A5H060209	Customer Number 00057787
Terms NET 30 DAYS	

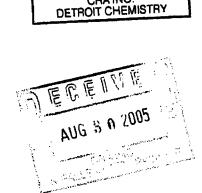
Customer Contact
SAMPLE RECEIVING DATE: 8/06/05

REPORT DATE: 8/17/05

Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc 14496 Sheldon Rd Suite 200 Plymouth, MI 48170

Line No.	Qty.	Matrix Code		Unit Price	Extended Price	
	2	WATER	WATER, 8260B	TCL VOCs	75.00	150.00
1	1	WATER	* QC * WATER	8260B, TCL VOCs	75.00	75.00



AUG 2 3 2005

CRAINC

APPROVAL OF INVOICE TYPE (OFFICE (FIELD SUPPLY TIME SUB. CON. 804114 D

Applicable samples will be stored at no extra charge for a NOTE: period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise

in writing.

Please reference Invoice number when remitting.

Customer P. O. Number / Contract Number / Reference /13477~31/DELPHI-PLANT 1

STL Project Manager

Salesperson

Denise D. Heckler

ORIGINAL

Severn Trent Laboratories, Inc.

Sub Total Tax Total

225.00

STL-4027 R:10/C)2

TAX ID# 23-29199

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143 Telephone: 716·297·6150 Facsimile: 716·297·2265

www.CRAworld.com

Delphi Automotive Systems

One Comporate Center

P.O. Box 9005
Mail Startion A107

Kokomo, IN. 46904-9005

Invoice #: 77084 Project: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: **

Invoice Date: 10/28/2005

Purchase Order: PO# 450 095 630

Attention: Biii Hillman

TERMS: Piet 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 9/30/2005

Professional Fees

Professional Fees

9,832,53

Total Professional Fees

9.832.53

Expenses

Regular Expenses

729.14

Unit Pricing

973.78

Total Expenses

1,702.92

Amount Due This Invoice **

11,535,45

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal Employment Opportunity Employer



05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Project : 04 3477 - Kokomo Delphi-Delco Elect.-Phase I Pg 31 of 145 Invoice #: 77

Invoice #: 77084

Phase: 34 - Reporting, meetings, TS & Misc. Inv

-- Services

Profession al Fees	Date	Hours	Rate	A
Class / Employee Name	Date	Hours	Kale	Amoun
Clerk 986				
Jason Koch	08/30/2005	0.50	39.60	19.80
Draft/CADD/Graphics B3				
LeAnn Forche	09/15/2005	1.00	54.90	54.90
	09/19/2005	0.50	54.90	27.4
Sharon Schaufele	08/30/2005	1.00	54.90	54.90
	09/14/2005	2.50	54.90	137.2
	09/15/2005	4.50	54.90	247.05
	09/16/2005	4.00	54.90	219.60
	09/19/2005	0.50	54.90	27.4 !
Draft/CADD/Graphics C3				
Melissa A. Jerome	09/21/2005	0.50	63.90	31.9
David Coss	08/29/2005	2.00	63.90	127.80
	09/19/2005	1.00	63.90	63.90
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	08/29/2005	3.00	94.00	282.00
	08/30/2005	6.00	94.00	564.00
	08/31/2005	3.00	94.00	282.00
	09/02/2005	2.00	94.00	188.00
	09/07/2005	2.50	94.00	235.00
	09/12/2005	1.00	94.00	94.00
	09/14/2005	2.50	94.00	235.00
	09/15/2005	2.00	94.00	188.00
	09/16/2005	5.50	94.00	517.0
	09/19/2005	3.00	94.00	282.0
	09/20/2005	3.00	94.00	282.0
	09/21/2005	2.50	94.00	235.0
	09/22/2005	2.00	94.00	188.00
	09/23/2005	2.00	94.00	188.0
	09/26/2005	2.50	94.00	235.00
	09/27/2005	1.00	94.00	94.00
	09/28/2005	1.00	94.00	94.00
Information Technologist B2				
Sophia Kubicka	09/14/2005	3.50	60.30	211.0
Office Clerk B2				
Patsy Parks	09/19/2005	1.50	39.60	59.40
Secretary B1				
Ramona Rowsey	09/19/2005	0.75	47.70	35.78
, , , , , , , , , , , , , , , , , , , ,	09/29/2005	0.50	47.70	23.85
Secretary B2	00,20,2000	0.00	77.70	23.0
TeKeshia Lucas	00/04/0005	0.50	48 84	
	08/31/2005	0.50	47.70	23.85
Secretary C1				
Marianne Wesley	09/21/2005	0.50	47.70	23.85
	09/23/2005	0.50	47.70	23.85
Tech. B1				

Project: 01 347 - Kokomo Delphi-Deico Elect.-Phase | Pg 32 of 145 | Pg 32 of 145 | Invoice #: 77084

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: -- Services

Professiona	9 1	Fees
-------------	------------	------

Profession Fees	Day	.			_	
Class / Emp Joyee Name	Da	.e	Hours		Rate	Amount
Tech. B1						
Nathan Kuhl	08/29/		2.00		62.10	124.20
	08/30/	2005	8.00		62.10	496.80
	08/31/		2.00		62.10	124.20
	09/12/		1.00		62.10	62.10
	09/14/		6.00		62.10	372.60
	09/15/		8.00		62.10	496.80
	09/19/		4.00		62.10	248.40
	09/21/		8.00		62.10	496.80
	09/27/		8.00		62.10	496.80
_	09/28/	2005	6.00		62.10	372.60
Technical Apprentice - B						
Eric Steffler	09/19/	2005	3.00		54.90	164.70
		Total I	Professional Fee	8		9,052.68
Regular Expenses						-, <u>-</u>
Vendor Name	Doc Nbr	Date		04		
Subcontractor Costs - Non A		Date	- -	Cost	<u>Multiplier</u>	Armount
	Amiliate					
Subcontractor Ortman D rilling Inc.	400371921	00/00/00	25			
Offinal DT ming mc.	40037 1921	09/30/200	uo removal	717.50	1.00	717.50
		Total:	Subcontractor			
Employee Project Expenses		i Otal,	Oubcontractor			717.50
Employee Meals						
Nathan Kuhi	400370688	09/27/200	ne	44.04		
	400370000	Meal	Ja	11.64	1.00	11.64
		Total:	Employee Meals	•		
			Regular Expense			11.64
		, ota, ,	vegular Experise	13		729.14
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Cha	rges			-		
information Technology						
Information Technology	68921	09/30/200	05 126.25	3.000	1.00	378.75
Information Technology - US						
		Total:	Information Tecl	hnology		378.75
Personal Vehicle Expenses						
Personal Vehicle Mileage						
Nathan Kuhl	68599	09/27/200	05 600.00	0.405	1.00	243.00
Employee Vehicle - Miles		Mileage	•			
		Total:	Personal Vehicle	e Mileage		243.00
Equipment/Supplies Charges	3					
Field Supplies/Services						
Field Equipment	68731	09/27/200	05 1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
		Total:	Field Supplies/S	ervices		10.00
Photocopies						

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase I Pg 33 of 145 Invoice #: 7

Invoice #: 77084

Phase: 31 - Reporting, meetings, TS & Misc. Inv

Task: - Services

Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Δ
Equipment/ Supplies Charges				0038	ividitipilei	Arnoui
Photocopie =						
Photocopi @s	68397	09/27/2005	106.00	0.130	1.00	40.7
US Photo-Copy				000	1.50	13.78
110 85	68431	09/30/2005	194.00	0.130	1.00	25.22
US Photo ← Opy	68431	09/30/2005	20.00	0.400		
US Photo-Copy	00431	09/30/2003	28.00	0.130	1.00	3.64
		Total: Pho	otocopies		<u></u>	
Photocopie S			-100 0p100			42.64
Photocopi es	68352	09/27/2005	21.00	1.000	1.00	
US Photo-Copy			0	1.000	1.00	21.00
		Total: Pho	otocopies			21.00
Printing						21.00
Printing Supplies	67953	09/29/2005	51.25	1.000	· 1.00	51.25
US Drafting	68752	00/20/0005	45.50			
US Drafting	00/32	09/30/2005	10.20	1.000	1.00	10.20
•	68752	09/30/2005	18.00	1.000	1.00	40.04
US Drafting				1.000	1.00	18.00
		Total: Prin	nting			79.45
Office Supplies			_			7 5.40
Office Sup plies	68778	09/23/2005	90.00	1.000	1.00	90.00
US Office Recovery						30.00
.		Total: Offi	ce Supplies		 -	90.00
Data Management						
Computer Charges US Speciælized Computer Applie	50036	09/30/2005	3.50	11.626	1.00	35.00
, and a second of the second o	oution Onlarge	Total: Dat	• Menee			
			a Management			35.00
		Total Unit I	rncing			899.84
Tota i Task : **** - Se	ervices				Total :	40.001.00
					i Otal ;	10,681.66

Total Phase: 31 - Reporting, meetings, TS & Misc. inv Labor: 9,052.68

Expense: 1,628.98

Total: 10,681.66

Phase: 32 - Groundwater Monitoring

Task: **** - Services

Professiona | Fees

Date	Hours	Rate	Amount	
			Antoun	
08/29/2005	0.50	112 50	56.25	
		112.50	56.25	
09/28/2005	0.50	20.00		
	0.00	39.00	19.80	
		08/29/2005 0.50	08/29/2005 0.50 112.50	

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Project: 01 3477 - Kokomo Delphi-Delco Elect.-Phase I Pg 34 of 145 Invoice #: 77084

Phase: 32 - Gro	Indwater Monitoring
-----------------	---------------------

* - Services

Class / Emp Joyee Name	Date	Hours	Rate	Amount
IS/IT/DB C1				
Mary Cameron	08/29/2005	3.50	71.10	248.85
Scientist C3				
Wesley J. Dyck	09/15/2005	1.00	89.10	89.10
	09/16/2005	0.50	89.10	44.55
Secretary A2				
Emily Beeton	09/02/2005	0.50	47.70	23.85
	09/14/2005	0.50	47.70	23.85
Secretary B2				
TeKeshia Lucas	08/30/2005	0.50	47.70	23.85
Barbara Werner	09/16/2005	0.50	47.70	23.85
	T-4-	1 B		

Total Professional Fees

Unit Pricing Expenses

vendor / Erripioyee Name	DOC NOT	Date	Units	Cost	Multiplier	Amount
Information Technology Cha	rges					
Information Technology Information Technology Information Technology - US	68921	09/30/2005	8.00	3.000	1.00	24.00
		Total: Info	ormation Tec	hnology		24.00

Equipment/Supplies Charges

Photocopies

Photocopies Photocopies	68431	09/30/2005	338.00	0.130	1.00	43.94
US Photo-copy				0.100	1.00	43.54

Photocopies Total: **Total Unit Pricing**

Total Task: **** - Services Total: 621.89

Total Phase: 32 - Groundwater Monitoring

Labor: Expense:

553.95 67.94

43.94

67.94

553.95

Total:

621.89

Phase: 33 - Groundwater Modeling

Task: **** - Services

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Associate D1		4		Amount
Joseph P. Rothfischer	09/26/2005	1.00	106.20	106.20
Associate E1				700.20
Steven M. Harris	08/29/2005	1.00	119.70	119.70
	Total	Professional Fees		225.90

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Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 35 of 145 Invoice #: 77

Invoice #: 77084

Phase: 33 -- Groundwater Modeling

Task: --- Services

Unit Delain Fynenses

					Total :	231.90
Total Phase: 33 - Groundwater Modeling				E)	Labor :	225.90 6.00
Total Task : **** - S	Services				Total:	231.90
		Total Unit P	ricing			6.00
		Total: Infor	mation Techn	ology	~-	6.00
Information Technology Information Technology Information Technology - US	68921	09/30/2005	2.00	3.000	1.00	6.00
Information Technology Char	ges		•		· · · · · · · · · · · · · · · · · · ·	
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Arnount

013477 - Kokomo Delphi-Delco Elect.-Phase I **Total Project:**

11,535.45

5

UCT-63-05-641814100m. 1900-8576-30-4Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Pg 36 of 145 10:1 (34453500) ---040001 P.4716 ORTMAN DRILLING, INC. INVOICE Page 1 241 NORTH 300 WEST KOKOMO, INDIANA 46901 765-459-4125 CUSTOMER NO. INVOICE NO. 510360 -IN CRAINC. SHIP TO: NIAGARA FALLS CRA ATTN: PURCHASING Phone: 716/297-6150 2055 NIAGARA FALLS BLVD CellPhone: Niagara Falla NY 14304 1 1/2% Monthly Sorvice Charge on past due accounts OCT 0 6 2005 188 YRI.Y Make HAS OFFIS SESSUER 412401 MI REALLS PURCHASING NOTE 1341 09/30/05 NO TENIS words start, drop pipe, and appurtenances from the start and several start of the s asing above ground level, install cap of and plug water lines to house. Compaine Sx8 47 1000 × 000 - OC -000 .00 .000 .00 .000 Mapter 3/4" - 00 Mate and Were - 6 2005 .000 -00 .000 -00 - 00 **48**8.00 412401 VERBALLY MATERIAL MORK OF SO A MAN SE STREET KORD G/L Coding 1.4 Ton washed i ---Corte the tabling us. .00 1000 Sales .00 ウ17.50 Work Locations 1618 S ELIZABETH ST HOWARD CO A Finance Charge of 13% per month (18% Annually) will be charged to all accounts not paid in full within 30 days of date of invoice. Any legal fees incurred by us in the collection of unpaid hills will be charged to our customer.

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Automotive Systems

One Cos porate Center

P.O. Box 9005 Mail Station A107

Kokomo, IN. 46904-9005

Invoice #: 79297

Project: 013477

Project Name: Kokomo Delphi-Delco Elect.-Phase I

invoice Group: **

Invoice Date: 11/24/2005

Purchase Order: PO# 450 095 630

Attention: Bill Hillman

Gordon Hotchkiss

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 10/30/2005

Professional Fees

Professional Fees

5.078.92

Total Professional Fees

5,078.92

Expenses

Regular Expenses

46.64

Unit Pricing

236.71

Total Expenses

283.35

Amount Due This Invoice **

5,362,27

CRAhas received payment from Delphi for post-petition amount of this invoice

which is \$ 3,230.09,

leaving balance of \$2132.18

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Opportunity Employer

ISO 9001

05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C

Project: 01 3477 -- Kokomo Delphi-Delco Eiect.-Phase iPg 38 of 145

Invoice #: 75

Invoice #: 79297

Phase: 31 -- Reporting, meetings, TS & Misc. Inv

Task: **** - Services

Profession	nai	Fees
- .		

Class / Employee Name	Da	ate	Hours		Rate	•
Draft/CADD/Graphics B3					Nate	Amount
LeAnn Forche	10/17	/2005	0.50			
Geologist/Hydrogeo. E1		72000	0.50		54.90	27.45
Gordon Hotchkiss	40/00	1000=				
GOLGOLI EL CICINISS		/2005	2.50		94.00	235.00
		/2005	3.50		94.00	329.00
		/2005	1.00		94.00	94.00
	10/06		2.00		94.00	188.00
	10/10		2.50		94.00	235.00
	10/11		2.50		94.00	235.00
	10/12		1.00		94.00	94.00
	10/14		2.00		94.00	188.00
	10/17		0.50		94.00	47.00
	10/19		1.00		94.00	94.00
	10/21		1.00		94.00	94.00
	10/24		3.00		94.00	282.00
	10/25/		4.50		94.00	423.00
	10/26		4.50		94.00	423.00
	10/27/		2.00		94.00	188.00
m.	10/28/	2005	1.00		94.00	94.00
Principal E3		•				9 4.00
Frederick Blickle	10/04/	2005	1.00		100.10	400.40
	10/11/	2005	2.00		100.10	100.10
	10/18/	2005	0.50		100.10	200.20
	10/29/	2005	0.50		100.10	50.05
Scientist D2					100.10	50.05
Susanne M Schlotzhauer	10/03/	2005	7.00		07.40	
Secretary B1			7.00		95.40	667.80
Ramona Rowsey	10/05/	2005				
			0.25		47.70	11.93
	10/06/		0.25		47.70	11.93
	10/17/: 10/25/:		0.25		47.70	11.93
Secretary C1	10/25/	2005	0.25		47.70	11.93
Marianne Wesley	4.0.0.					
·	10/04/2	2005	1.00		47.70	47.70
Tech. B1						, , , , , , , , , , , , , , , , , , , ,
Nathan Kuhl	10/03/2	2005	3.00		62.10	40000
	10/06/2	2005	1.00			186.30
	10/07/2		2.00		62.10	62.10
	10/10/2		1.00		62.10	124.20
	10/11/2		2.00		62.10	62.10
	10/17/2		1.00		62.10	124.20
			Professional Fee	_	62.10	62.10
Samulan Pa		. Olai F	· viessiuliai Fee	13		5,055.07
Regular Expenses						
Vendor Name	Doc Nbr	Date		Cost	Multiplier	A
Project Purchases					manapher	Amount
Delivery						

05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Project : 01 3477 -- Kokomo Delphi-Delco Elect.-Phase Pg 39 of 145

Invoice #: 79297

Phase:	31		Reporting,	meetings,	TS	&	Misc. In	v
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Task:	***		Services
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Regular Ex penses Vendor Name	Doc Nbr	Date		Cost	A dividiration	
Project Pur Chases					Multiplier	Amount
Delivery						
FedEx	400372507	09/26/2005 express mai	1	16.74	1.00	16.74
	400372507	09/26/2005 express mai		18.74	1.00	18.74
	400376114	10/03/2005		11.16 nts 09/27-10/25/05	1.00	11.16
			ivery	70,20,00	-	
			lar Expense	96	-	46.64
Unit Pricing Expenses		J				46.64
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	h.d i. 1141 m.li = _	
Information Technology Chair	rges				Multiplier	Amount
Information Technology Information Technology Information Technology - US	70472	10/30/2005	58.00	3.000	1.00	174.00

	Total:	Information Technology	
Equipment/Supplies Charges			174.00

Photocopies Photocopies	70114	10/25/2005	296.00	0.130	1.00	
US Photocopy				0.100	1.00	38.48
Telephone		Total: Pho	tocopies			38.48
Telephone Telephone Recovery	69717	10/04/2005	3.63	1.000	1.00	3.63
			phone			3.63
		Total Unit P	ricing			216.11

Takel Test Add a .		270.77
Total Task: **** - Services	Total:	5,317.82
		0,017.02

Total Phase: 31 Reporting, meetings, TS & Misc. Inv	Labor : Expense :	5,055.07 262.75
	Total:	5,317.82

	Total :	5,317.82
Phase: 32 - Groundwater Monitoring		

······································	Phase: 32	Groundwater	Monitoring
--	-----------	-------------	------------

Task:			Services
Profess	ional	Ea	

		23.85		
Emily Beeton	10/06/2005	0.50	47.70	23.85
Class / Employee Name Secretary A2	Date	Hours	Rate	Amount

Unit Pricing Expenses					23.85
Vendor / Employee Name Doc Nbr Information Technology Charges	Date	Units	Cost	<u>Multiplier</u>	Amount

2

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Project: 01 3477 -- Kokomo Delphi-Delco Elect.-Phase | Pg 40 of 145

Invoice #: 79297

Phase: 32 - Groundwater Monitoring

Task: **** -- Services

Unit Pricing Expenses

					Total:	44.45
				Ex	pense :	20.60
Total Phase : 32 - Groundw	ater Monitorin	 ng				23.85
Total Task : **** S	iervices				Total:	44.45
		Total Unit P	ricing			20.60
			phone			19.10
Telephone Telephon⊖ Telephon⊖ Recovery	69766	10/28/2005	19.10	1.000	1.00	19.10
Equipment/Supplies Charges	•	rotal. Illion	mation Techno	ology		1.50
		Total: Infor	mation Toobs	ala au c		
Information Technology Information Technology Information Technology - US	70472	10/30/2005	0.50	3.000	1.00	1.50
Information Technology Chai	rges					, arrount
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

5,362.27



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716*297-6150 Facsmile:716*297-2265 www.CRAworld.com

Delphi-Harrison Thermal Systems 200 Upper M ountain Road Lockport, NY 14094

Date: 3/13/2006

Attention: Greg Kulka

Statement -

Project: 031096 -- Delphi Lockport Source Testing

Invoice Group: **Standard

Invoice

Number	Date	Amount	Balance
25629	5/6/2003	322.75	322.75

Overdue Finance Charge

0.00

Total Due: Project: 031096 -- Delphi Lockport Source Testing

322.75

Aged Balances						
1 - 30	31 - 60	61 - 90	Over	90	Unallocated	
0.00	0.00	0.00	32	2.75	0.00	

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Delph i-Harrison Thermal Systems

200 Upper Mountain Road

Lockport, NY. 14094

Invoice #: 25629

Project: 031096

Project Name: Delphi Lockport Source Testing

Invoice Group: **

Invoice Date: 05/06/2003 Purchase Order: LPS64604

Attention: Greg Kulka

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 3/30/2003

Amount Due this Invoice	322.75
Current Billing Amount	322.75
Less Previous Billings	7,589.00
Fee Earned To Date	7,911.75
Percent Complete as of 4/6/2003	100.00
Total Project Fee Authorized	7,911.75

Steven Wilsey

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
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Buffalo, NY 14267

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Date: 3/13/2006

Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Attention: Tim Renner

Project: 036903 - Delphi-ProjectKeystone-Facility

Invoice Group: 0101

Invoice

Number	Date	Amount	Balance
57406	1/25/2005	3,420.00	3,420.00

Overdue Finance Charge

0.00

Total Due: Project: 036903 - Delphi-ProjectKeystone-Facility

3,420.00

Aged Balances						
Unallocated	90	Over	61 - 90	31 - 60	1 - 30	
0.00	0.00	3,420	0.00	0.00	0.00	

Statement -

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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CONESTOGA-ROVERS & ASSOCIATES

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Delphi Automotive Systems

8750 Hag Lie Road

Building 4

Indianapolis, IN. 46256

Invoice #: 57406

Project: 036903

Project Name: Project Keystone-Phase I ESA/ECA

Invoice Group: 01

invoice Date: 01/25/2005

Purchase Order:

Attention: Tim Renner

Full Backup

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 12/26/2004

Total Project Fee Authorized 3,420.00

Percent Complete as of 1/2/2005 100.00

Fee Earned To Date 3,420.00

Less Previous Billings 0.00

Current Billing Amount 3,420.00

Amount Due this Invoice 3,420.00

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement -

Project: 037616 - Battery Plants Phase I ESA

Invoice Group: 0303

Invoice

Number	Date	Amount	Balance
55423	12/30/2004	2,754.13	2,754.13

Overdue Finance Charge

0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

2,754.13

Aged Balances						
1 - 30	31 - 60	61 - 90	Over	90	Unallocated	
0.00	0.00	0.00	2,75	4.13	0.00	

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Department 406
P.O. Box 8000
Buffalo, NY 14267

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CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Blvd., Suite #3, Niagara Falls, NY 143 Telephone: 716-297-6150 Facsimile: 716-297-2265 www.CRAworia.com

Delphi Automotive Systems 2900 South Scatterfield Road

Room 18-225 P.O. Box 2439

Anders on, IN. 46013-2439

Invoice #: 55423 **Project:** 037616

Project Name: Brunswick Phase I ESA

Invoice Group: 03

Invoice Date: 12/30/2004

Purchase Order:

Attention: Tim Renner

TERMS: Net 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 11/28/2004

Professional Fees

Professional Fees

2,379.60

Total Professional Fees

2.379.60

Expenses

Regular Expenses

226.35

Unit Pricing

148.18

Total Expenses

374.53

Current invoice

2,754.13

Budget Available

7.600.00

Amount Due This Invoice ** 2,754.13

Project Fee:

7,600.00

Billings to Date:

2,754.13

Total Remaining:

4,845.87

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Employment Opportunity Employer

REGISTERED COMPANY ISO 9001 05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Pg 50 of 145 Invoice #: 55423

Project: 037616 -- Battery Plants Phase I ESA

-,						
Phase : 03 — Brunswick Phas Professionæl Fees	se I ESA					
Class / Employee Name	Da	te	Hours	Ra	ate	Amount
Associate D2						
John W. Pentilchuk	09/:	29/2004	0.50	106.	.20	53.10
	09/	30/2004	0.50	106.	.20	53.10
	11/	11/2004	0.50	106.	.20	53.10
	11/3	23/2004	0.50	106	.20	53.10
	11/3	24/2004	0.50	106	.20	53.10
Engineer D3						
Henry Alexander	11/	16/2004	1.00	111	60	111.60
		17/2004	2.00	111		223.20
		18/2004	1.00	111		111.60
		19/2004	8.00	111		892.80
		22/2004	5.00	111		558.00
Scientist B2			0.00	•••	.00	330.00
Christy Gerges	11/	18/2004	1.50	60	.40	100.60
official constant		19/2004	0.50		.40	102.60
Pataurat on	1 17	13/2004	0.50	00	.40	34.20
Scientist C2	441	40/0004	0.50		4.6	
Kelly Connolly		16/2004	0.50		.10	40.08
	177	23/2004	0.50	80	.10	40.05
		Total P	rofessional Fee	s		2,379.60
Regular Expenses Vendor Name	Doc Nbr	Date	_	Cost	Multiplier	Amount
Project Purchases			_			
Field Supplies/Services Environmental Data Resourc	400319274	-	EDR Radius Map	220.00	1.00	220.00
Employee Declara Function		Total: Fi	eld Supplies/Ser	vices		220.00
Employee Project Expenses						
Field Supplies/Services Henry Alexander	400318151		pplies- Camera	6.35	1.00	6.39
			eld Supplies/Ser			6.35
		Total R	egular Expense	\$		226.3
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Char	ges			·		
Information Technology						
Information Technology Information Technology - US	49630	09/30/2004	1.00	2.500	1.00	2.50
Information Technology - US	52647	11/28/2004	21.50	2.500	1.00	53.75
		Total: Inf	formation Techno	ology		56.25
Personal Vehicle Expenses						
Personal Vehicle Mileage Henry Alexander Employee Vehicle - Miles	52314	11/19/2004	167.00	0.375	1.00	62.63
		Mileage Total: Pe	ersonal Vehicle M	Mileage		
Equinment/Quantics Inton-10	hara	1041. 15	Jonai Vernole IV	meaye		62.63
Equipment/Supplies InternalC	marg es					
Telephone Telephone	40010	11/28/2004	32.04	1.000 CD	1.00	26.18

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Project: 037616 -- Battery Plants Phase I ESA Pg 51 of 145 Invoice #: 55423

Phase: 03 -- Brunswick Phase I ESA Unit Pricing Expenses Vendor / Employee Name Doc Nbr Date Units Cost Multiplier **Amount** Equipment/Supplies InternalCharges Canadian Telephone Charges Total: Telephone 26.18 Photocopie 5 Photocopi es 52349 11/26/2004 24.00 0.130 1.00 3.12 US Photocopy Total: **Photocopies** 3.12 **Total Unit Pricing** 148.18 Total Phase: 03 -- Brunswick Phase I ESA Labor: 2,379.60 Expense: 374.53 Total: 2,754.13

Total Project: 037616 -- Battery Plants Phase I ESA

2,754.13



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Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement ·

Project: 037616 - Battery Plants Phase I ESA

Invoice Group: 0404

Invoice

Number	Date	Amount	Balance
85847	2/21/2006	1,228.49	1,228.49

Overdue Finance Charge

0.00

Total Due: Project: 037616 - Battery Plants Phase I ESA

1,228.49

Aged Balances						
1 - 30	31 - 60	61 - 90	Over 90	Unallocated		
1,228.49	0.00	0.00	0.00	0.00		

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Delphi Automotive Systems

8750 Hag ue Road

Building 4

Indianapolis, IN. 46256

Invoice #: 85847

Project: 037616

Project Name: Phase II ESA-Anaheim Battery Plant

Invoice Group: 04

invoice Date: 2/21/2006

Purchase Order: JES54026

Attentios: Tim Renner

TERMS: N et 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

1.179.90

Total Professional Fees

1,179,90

Expenses

Unit Pricing

48.59

Total Expenses

48.59

Amount Due This Invoice **

1.228.49

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

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Pg 55 of 145 Project: 037 616 -- Battery Plants Phase I ESA Invoice #: 85847

Phase: 04 -- Phase II ESA-Anaheim Battery Plant -- PO#: JES54026

Professional Fees	_					
Class / Employee Name	<i>D</i> a	<u>ite</u>	Hours		Rate OT ind	Amount
Associate D3						
John W. Pentilchuk	04/40	1000=				
	04/18		1.00	11	14.30	114.30
		/2005	0.50		14.30	57.15
F	04/21	/2005	0.50	11	14.30	57.15
ngineer A2						
Paula Schuster	0.444	1000				
	04/13		2.50		67.50	168.75
	04/14		0.50		67.50	33.75
F1	04/18	/2005	0.50	6	67.50	33.75
Engineer C3						
Jeanne Piercey	04/44	10005				
	04/11		1.50		00.80	151.20
	04/13		0.50		00.80	50.40
	04/14		2.00		00.80	201.60
	04/17		2.00		00.80	201.60
Office Clerk B2	04/18	/2005	0.50	10	00.80	50.40
Tracy Giorgio						
Tracy Glorgio	01/02	/200e	0.50			
Print Room Operator A2	01/02	72000	0.50	4	10.50	20.25
Zofia Watorowski						
	04/28	/2005	0.50	,	39.60	40.00
Print Room Operator B1	0 1,20	.2000	0.00	•	59.60	19.80
Elizabeth Jaros						
	03/31	/2005	0.50	3	39.60	19.80
			essional Fees	`		
		rotal Proi	essionai rees			1,179.90
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Charg	ges					Amount
Information Technology						
Information Technology	75416	01/29/2006	0.50	3.000	1.00	1.50
Information Technology - US	24245					
Information Technology - US	61612	05/29/2005	0.50	3.000	1.00	1.50
and the same of th	59843	04/24/2005	12.50	3.000	1.00	07.50
Information Technology - US		- · · <u>- · · · · · · · · · · · · · · · ·</u>	12.00	3.000	1.00	37.50
		Total: Inf	ormation Techno	ology		40.50
Equipment/Supplies InternalC	harges					40.00
Telephone Telephone						
Telephone Canadian Telephone Charges	44519	04/22/2005	10.24	1.000 CD	1.00	8.09
Canadian Telephone Charges		_				
			lephone			8.09
		Total Unit	Pricing			48.59
Total Phase : 04 Phase II E	SA Anghaim	Pattern Diame	DO# 1205106			
TOTAL HEAD , VT - FREST II E	on-Alianeim	Dattery Plant -	ru#: JES5402		Labor:	1,179.90
				Exp	ense :	48.59
					Total :	1,228.49

Total Project: 037616 -- Battery Plants Phase I ESA

1

1,228.49



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716+297-6150 Fecsmile:716+297-2265 www.CRAworld.com

Delphi Sistemas de Energia S.A. Av. de las Industrias No. 4909 Zona Industrial Nombre de Dios Chihuahua, ** Mexico

Date: 3/13/2006

Attention: Jorge Gonzalez

Statement -

Project: 037939 - Project Freedom - Phase I ESA

Invoice Group: 0202

Ir	١V	ol	Ce

Number	Date	Amount	Balance
68220	6/28/2005	7,097.70	7,097.70
86005	3/2/2006	6,364.25	6.264.25

Overdue Finance Charge

0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA

13,461.95 7,297.70

Aged Balances						
1 - 30	31 - 60	61 - 90	Over	90	Unallocated	
6,364.25	0.00	0.00	7,09	7.70	0.00	

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York Telephone: 716:297:6150 Facsimile: 716:297:2265

WWW SPAWORADO AT

Deiphi Sistemas de Energia S.A. Av. de i sindustrias No. 4909 Zona in dustrial Nombre de Dios

Chihuata ua, **. Mexico

Invoice #: 68220 Project: 037939 Project Name: Phase II ESA

Invoice Group: 02

Invoice Date: 6/28/2005

Purchase Order:

Attention: Jorge Gonzalez

TERMS: Net 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 5/29/2005

Professional Fees

Professional Fees

4,438,80

Total Professional Fees

4,438.80

Expenses

Regular Expenses

2,474.40

Unit Pricing

184.50

Total Expenses

2,658,90

Amount Due This invoice **

7,097,70

John W. Pentilchuk

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000

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Project: 037 939 -- Project Freedom - Phase I ESA Pg 59 of 145 Invoice #: 6822Q - Phase II ESA Phase: 02 Professiona Fees **Amount** Rate Hours Date Class / Empl Oyee Name Associate D3 John W. Pen tilchuk 57.15 114.30 0.50 04/26/2005 57.15 114.30 0.50 04/28/2005 57.15 114.30 0.50 05/06/2005 57.15 114.30 0.50 05/11/2005 Draft/CADD/Graphics C3 Roger B. Barnderob 191.70 63.90 3.00 05/10/2005 Draft/CADD/Graphics D3 Bruce Ogilvi€ 72.00 72.00 05/06/2005 1.00 36.00 72.00 0.50 05/09/2005 Scientist B3 Michael CruZ 71.10 71.10 1.00 04/29/2005 568.80 71.10 8.00 05/02/2005 711.00 71.10 10.00 05/03/2005 711.00 71.10 05/04/2005 10.00 568.80 71.10 8.00 05/05/2005 284.40 71.10 4.00 05/06/2005 142.20 71.10 2.00 05/18/2005 426.60 71.10 6.00 05/23/2005 426.60 71.10 05/24/2005 6.00 4.438.80 Total Professional Fees

Regular Expenses **Amount** Cost Multiplier Date Doc Nbr Vendor Name Project Purchases Field Supplies/Services 322.75 1.00 322.75 05/11/2005 400347568 Conestoga-Rovers Y 2,151.65 1.00 2,151.65 05/11/2005 400347568 2,474.40 Total: Field Supplies/Services 2.474.40 Total Regular Expenses

Unit Pricing Expenses **Amount** Cost Multiplier Units Date Vendor / Employee Name Doc Nbr Information Technology Charges Information Technology 184.50 1.00 3.000 61.50 05/29/2005 61612 Information Technology Information Technology - US 184.50 Information Technology Total: 184.50 Total Unit Pricing

4,438.80 Labor: Total Phase: 02 -- Phase II ESA 2.658.90 Expense:

> 7,097.70 Total:

037939 - Project Freedom - Phase I ESA **Total Project:**

7.097.70

ADDITIONAL A/R STATEMENTS AND INVOICES NOT CONTAINED IN CLAIM 2339 DATED MARCH 14, 2006



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716•297-6150 Facsmile:716•297-2265 www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Attention: John Ridd

Date: 5/3/2007

Statement -

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice Group: 0202

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	18 1	v	v	ľ		6

Number	Date	Amount	Balance
88254	3/21/2006	18,828.84	18,828.84

Overdue Finance Charge

0.00

Total Due: Project: 037615 -- Phase I ESA Delphi Corp.

18,828.84

Aged Balances							
1 - 30	31 - 60	61 - 90	Over	90	Unallocated		
0.00	0.00	0.00	18,828	3.84	0.00		

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716·297·6150 Facsimile: 716·297·2265

www.CRAworld.com

Delphi C orporation 2000 For rer Blvd.

MC 4-03

Kettering, OH. 45420

Invoice #: 88254

Project: 037615

Project Name: Phase II ESA

Invoice Group: 02

Invoice Date : 3/21/2006

Purchase Order: JES53820

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Profe ssional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

8,539.65

Total Professional Fees

8,539.65

Expenses

Regular Expenses

10,286.94

Unit Pricing

2.25

Total Expenses

10,289.19

Current Invoice

18,828.84

Budget Available

18,828.84

Amount Due This Invoice **

18,828.84

Project Fee:

18,828.84

Billings to Date:

18,828.84

Total Remaining:

0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Equal Employment Opportunity Employer

ISO 9001

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Project: 037615 -- Phase I ESA Delphi Corp.

Phase: 02 -- Phase II ESA

						_
	Pg 63 of 1	.45		Invoice #:	88254	
u	01112/01		01112101	15.50.22		٠,

Professional Fees Class / Employee Name	Date	Hours	Data OT lad	Amount
Associate D3	Date	Tiouis	Rate OT Ind	Amount
John W. Pentilchuk				
	02/10/2005	1.00	114.30	114.30
	02/14/2005	0.50	114.30	57.15
	02/23/2005	1.00	114.30	114.30
Associate E1				
Steven Day				
	12/10/2004	1.00	115.20	115.20
	12/13/2004	1.00	115.20	115.20
	12/20/2004	0.50	115.20	57.60
	12/22/2004	0.50	115.20	57.60
	02/02/2005	1.00	119.70	119.70
	02/15/2005	0.50	119.70	59.85
hemist B3				
Stephanie A. Berton				
	12/13/2004	2.50	68.40	171.00
	12/14/2004	2.50	68.40	171.00
	12/20/2004	1.50	68.40	102.60
	12/21/2004 12/22/2004	0.50	68.40	34.20
	01/06/2005	1.50	68.40	102.60
	01/11/2005	1.50 0.50	71.10	106.65
	01/12/2005	1.50	71.10	35.55
	01/17/2005	1.00	71.10	106.65
	01/18/2005	0.50	71.10	71.10
	01/19/2005	1.50	71.10	35.55
	01/24/2005	1.00	71.10 71.10	106.65
	01/25/2005	1.00	71.10	71.10 71.10
	01/26/2005	1.00	71.10	71.10
	02/01/2005	5.00	71.10	355.50
	02/02/2005	2.00	71.10	142.20
	02/08/2005	0.50	71.10	35.55
Oraft/CADD/Graphics C3 Roger B. Banderob				33.55
	02/01/2005	1.00	63.90	63.90
ngineer D1			33.55	00.50
aniel N. Huff				
	12/09/2004	2.00	99.90	199.80
	12/10/2004	2.00	99.90	199.80
	12/15/2004	1.00	99.90	99.90
	12/16/2004	2.00	99.90	199.80
	12/19/2004	5.00	99.90	499.50
	12/20/2004	12.00	99.90	1,198.80
	12/21/2004	13.00	99.90	1,298.70
	12/22/2004	0.50	99.90	49.95
	12/23/2004	0.50	99.90	49.95
ngineer D2 aniel N. Huff				
	01/06/2005	3.00	107.10	321.30
	01/10/2005	3.00	107.10	321.30
	01/11/2005	2.00	107.10	214.20
	01/14/2005	2.00	107.10	214.20
	01/19/2005	8.00	107.10	856.80
ffice Clerk B2				
acy Giorgio				
	02/17/2005	0.50	39.60	19.80

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Pg 64 of 145

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice #: 88254

Phase : 02 Phase II ESA					
Professional Fees Class / Employee Name	Da	ate	Hours	Rate <u>OT Ind</u>	Amount
Print Room Operator A1 Margaret Sowa	-				
Purchasing/Maintenance A		2/16/2005	1.00	39.60	39.60
Lynn Jancetic	•				
2	1	2/16/2004	0.50	39.60	19.80
Secretary C1 Patti L. Woods		0.00.000			
		2/02/2005 2/09/2005	0.50 0.50	47.70 47.70	23.85 23.85
Secretary D2 Evi Villapiana				47.70	23.00
	0:	2/08/2005	0.50	47.70	23.85
		Total Profe	essional Fees		8,539.65
Regular Expenses					3,000.00
Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Subcontractor Costs - Non	Affiliate				
Subcontractor Atlas Geo-Sampling Company					
Atlas Geo-Sampling Compa		12/31/2004 SCOPE OF	4,385.00 WORK 37615	1.00	4,385.00
		Total: Subco	ontractor		4,385.00
Subs: Laboratory					,,000.00
Lab Expenses					
Severn Trent Laboratories, Inc. Severn Trent Laboratories,		01/18/2005	4,612.58	1.00	4 640 50
·		analytical	4,012.50	1.00	4,612.58
	400330060	01/25/2005 analytical	28.00	1.00	28.00
Project Purchases		Total: Lab E	xpenses		4,640.58
Delivery					
FedEx					
FedEx	400325215	12/28/2004 express mail	433.69	1.00	433.69
		Total: Delive	ry		433.69
Field Supplies/Services Pine Environmental Services,	inc				
Pine Environmental Service		01/19/2005 12/17/04-1/17	87.46 7/05 Solinist rental	1.00	87.46
	400329385	12/30/2004	102.03 31/04 equipment rental	1.00	102.03
			Supplies/Services	<u></u>	189.49
Employee Project Expenses					
Lodging Daniel N. Huff					
Daniel N. Huff	400322626	12/21/2004 Lodging	144.30	1.00	144.30
		Total: Lodgin	g		144.30
Employee Meals Daniel N. Huff					. , , , , ,

*05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Pg 65 of 145

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice #: 88254

Phase : 02 Phase II ESA					
Regular Ex penses Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Employee Project Expenses		-			rinoari
Employee Meals					
Daniel N. Huff Daniel N. Huff	400322626	12/19/2004 Meal	22.96	1.00	22.96
	400322626	12/19/2004 Meal	1.38	1.00	1.38
	400322626	12/20/2004 Meal	11.00	1.00	11.00
	400322626	12/20/2004 Meal	4.52	1.00	4.52
	400322626	12/20/2004 Meal	12.00	1.00	12.00
	400322626	12/21/2004 Meal	8.75	1.00	8.75
	400322626	12/21/2004 Meal	14.60	1.00	14.60
		Total: Employee	e Meals		75.21
Transportation Daniel N. Huff					10.21
Daniel N. Huff	400322626	12/19/2004 Fuel	23.26	1.00	23.26
	400322626	12/22/2004 Fuel	5.90	1.00	5.90
Armada Vans	400323403	12/22/2004 2/16-12/22/04 Jed	344.08 ep Cherokee 2005 Rental ch	1.00	344.08
		Total: Transport			373.24
Field Supplies/Services Daniel N. Huff					5. 5. 2.
Daniel N. Huff	400322626	12/19/2004 Field Supplies	23.38	1.00	23.38
	400322626	12/20/2004 Field Supplies	9.51	1.00	9.51
	400322626	12/21/2004 Field Supplies- Ic	6.97 e	1.00	6.97
	400322626	12/21/2004 Field Supplies- Ice	5.57 e	1.00	5.57
		Total: Field Supp	olies/Services		45.43
		Total Regular E	Expenses		10,286.94
Unit Pricing Expenses					
Vendor / Employee Name	Doc Nbr	Date	Units Cost	Multiplier	Amount
Equipment/Supplies Charges					
Printing Printing Supplies Printing Supplies	54858	01/28/2005	2.25 1.000	1.00	2.25
US Drafting		Total: Printing			
			n.a	-	2.25
		Total Unit Prici	ng		2.25

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Project: 037615 -- Phase I ESA Delphi Corp.

Invoice #: 88254

Total Phase: 02 -- Phase II ESA

Labor: Expense:

8,539.65 10,289.19

Total: 18,828.84

Total Project: 037615 -- Phase I ESA Delphi Corp.

18,828.84



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716*297-6150 Facsmile:716*297-2265 www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Date: 5/3/2007

Attention: John Ridd

Statement -

Project: 037615 -- Phase I ESA Delphi Corp.

Invoice Group: 0303

Invoice

Number	Date	Amount	Balance
109567	11/30/2006	360.00	360.00

Overdue Finance Charge

0.00

Total Due: Project: 037615 -- Phase I ESA Delphi Corp.

360.00

 		Aged Balances			
1 - 30	31 - 60	61 - 90	Over	90	Unallocated
0.00	0.00	0.00	36	0.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONESTOGA-ROVERS

& ASSOCIATES

2055 Niagra Falls Blvd, Suite #3, Niagra Falls, NY 14304 Telephone: 716·297·6150 Facsimile: 716·297·2265

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Delphi Corporation 2000 Forrer Blvd.

MC 4-03

Kettering, OH. 45420

Invoice #: 109567 Project: 037615

Project Name: Extra Report Copies

Invoice Group: 03

Invoice Date: 11/30/2006 Purchase Order: JES54534

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 11/26/2006

Total Project Fee Authorized 360.00

Percent Complete as of 11/26/2006 100.00

Fee Earned To Date 360.00

Less Previous Billings 0.00

Current Billing Amount 360.00

Amount Due this Invoice 360.00

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal Employment Opportunity Employer



372.69

Report Total

Conestoga-Rovers & Associates Inc.

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Grouped by:

Report as of Date: 11/30/2006

EVC Code / Name	Class/ GL Acct	Task / Co / Org	0 / Org		Actv/ Bi Unit In		Document Number	Detail Type	Transaction Date	Period Date	Reg/	Reg / Hours / OT Quantity		ET Rate	Enon Rate Amount
15	Phase I ESA Delphi Corp.		•		Clut:	401	40DELP17	Delphi Corporation	oration		Res		4011	Start Date :	9/24/2004
03 Ex	Extra Report Copies														
	Services														
i															:
Tracy Giorgio	916					:			8/4/2005			0.50		39.6000	19.80
Lucyna E. Sowa	923		50			:			2/28/2005	4/3/2005	æ	0.50		39.6000	19.80
Janice L. Moore	916	•	20	2011			B 209028		6/29/2005	7/3/2005	æ	0.50		39.6000	19.80
Zofia Watorowski	925		20	2017	-	1	B 210237	37 R	2/28/2005	4/3/2005	В	0:)		39.6000	19.80
Margaret Sowa	926		20	2017	17	;	B 210590		2/28/2005	4/3/2005	æ	1.00		39.6000	39.60
Margaret Sowa	926	•	20	2017	17	:	B 210590		6/28/2005	7/3/2005	Œ	0.50		39.6000	19.80
Cynthia Brown	948	Ī	20	2017	17	:	B 210640		6/28/2005	7/3/2005	æ	1.00		47.7000	47.70
Rosanne Cadetto	920		40	0 4011	11	:	B 400854	54 R	7/28/2005	7/31/2005	Œ	0.50		39.6000	19.80
Karen Showalter	947		40	0 4017	17	‡	B 400807		7/28/2005	7/31/2005	Œ	0 ن		47.7000	23.85
									Labor Total		5.50	50			229.95
Project Purchases	hases														
Federal Express Canada Ltd.		5670001 **	20) 2011	11 B		200112821	ш	7/14/2005	7/17/2005	,,			1.0000	15.64
delivery															
								Accour	Account 5670001 Total						15.64
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Information Technology						2		2 L	3/27/2005			00		1.0000	3.00
Information Technology		5675000	40	0 4014		JE.	B 63242		6/26/2005	6/26/2005	5 4.50	23		1.0000	13.50
Information	Information Technology Charges										i	:			,
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Photocopies	290	5900001	20	2017		ссору	B 43667	37 P	3/17/2005	4/3/2005	5 123.00	20		1.0000	12.97
Photocopies	290	5900001	50	0 2017		CCOPY*	B 43647		3/22/2005	4/3/2005	5 14.20	20		1.0000	11.52
Photocopies	290	5900001	20	0 2017		CCOPY	B 43647	17 P	3/22/2005	4/3/2005	5 329.00	20		1.0000	34.69
Photocopies	290	5900001	20	2017		ссору	B 47449		7/20/2005	7/24/2005	5 47.00	00		1.0000	4.97
Photocopies	290	2000001	. 50	0 2017	_	CCOPY	B 56761	P P	3/2/2006	3/26/2006	3 24.00	00		1.0000	2.67
Telephone	290	1000065	20	0 2017		CPHONE B	B 47579	9 P	7/28/2005	7/31/2005	5 7.16	16		1.0000	5.70
Photocopies	290	5900001	4(0 4017		UCOPY	B 66312	12 P	8/26/2005	8/28/2005	5 20.00	90		1.0000	2.60
								Accour	Account 5900001 Total		599.36	36			110.60
									Expense Total						142.74
									Task **** Total						372.69
									Phase 03 Total						372.69



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716•297-6150 Facsmile:716•297-2265 www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Date: 5/3/2007

Attention: John Ridd

Statement -

Project: 037615 - Phase I ESA Delphi Corp.

Invoice Group: 0404

Invoice

Number	Date	Amount	Balance
109568	11/30/2006	8,500.00	8,500.00

Overdue Finance Charge

0.00

Total Due: Project: 037615 -- Phase I ESA Delphi Corp.

8,500.00

		Aged Balances			
1 - 30	31 - 60	61 - 90	Over	90	Unallocated
0.00	0.00	0.00	8,500	0.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONESTOGA-ROVERS

2055 Niagra Falls Blvd, Suite #3, Niagra Falls, NY 14304 Telephone: 716-297-6150 Facsimile: 716-297-2265

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Delphi Corporation 2000 Forrer Bivd.

& ASSOCIATES

MC 4-03

Kettering, OH. 45420

Invoice #: 109568 Project: 037615

Project Name: SupplemntalActivts-Well Inst&Samplg

Invoice Group: 04

invoice Date: 11/30/2006 Purchase Order: JES55800

Attention: John Ridd

TERMS: Net 30 Days. Service Charge of 11/1/4 per month payable on overdue accounts.

For Professional Services Rendered through: 11/26/2006

Total Project Fee Authorized 8,500.00

Percent Complete as of 11/26/2006 100.00

Fee Earned To Date 8,500.00

Less Previous Billings 0.00

Current Billing Amount 8,500.00

Amount Due this Invoice 8,500.00

John W. Pentilchuk

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406

P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Conestoga-Rovers & Associates Inc. Project Detail Charges

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İ	Effort Rate	Start Date :				106.2000	106.2000	106.2000	106.2000	106.2000	106.2000	106.2000	106.2000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000	114.3000
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		Phase I E	Suppleme	Services		ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk	ntilchuk							
á	Name	037615	0	*		John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk	John W. Pentilchuk							
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Paula Schuster Paula Schuster Steven Day Steven Day Steven Day Steven Day Steven Day Cynthia Brown Cynthia Brown Cynthia Brown Cynthia Brown Cynthia Brown	Daniel N. Huff 325 Daniel N. Huff 320 Daniel N. Huff 320 Coordination for new monitoring well installation/sampling Nancy Bergstrom 632 Frans A. Langendonk 804 Frans A. Langendonk 805	Frans A. Langendonk Frans A. Langendonk Frans A. Langendonk Frans A. Langendonk Terefe Mazengia Lerefe Mazengia Erefe Mazengia Erefe Mazengia Terefe Fazengia Terefe Fazengia Erin Bronstein	Subcontractor Costs - Non Affiliate Atlas Geo-Sampling Company DPT Svcs Subs: Laboratory Severn Trent Laboratories, Inc.
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	Project Purchases Pine Environmental Services, Inc.	6/30/05 equipment rental		Information Technology Charges Information Technology			Employee Project Expenses	Armad	6/29-7/1/05 vehicle rental		Field Supplies Terefe Mazengia	Meal	Terefe Mazengia	Field Supplies Terefe Mazencia	Meal	Terefe Mazengia	Field Supplies	Terefe Mazengia	Fuel	l erete Mazengia Meal	Terefe Mazengia	Lodging	Terefe Mazengia	Meal Terefe Mazengia	Fuel	Terefe Mazengia	Cell Phone	Equipment/Supplies InternalCharges												
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20 G	3.09	21.72	19.80	21.43	2.11	153.70	44.07	129.15	10.13	8.06	2.60	420.95	3,164.52	10,955.37	10,955.37	10,955.37				' y	,,	Oi .	140											
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10/16/2004				2/22/2005 20	2/22/2005	2/25/2005 1,456.00	3/22/2005 4	12/21/2004 1;	6/30/2005	5/20/2005	7/21/2005	Account 5900001 Total	Expense Total	Task **** Total	Phase 04 Total	Project 037615 Total																		
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2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716*297-6150 Facsmile:716*297-2265 www.CRAworld.com

Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Date: 5/3/2007

Attention: Tim Renner

Statement -

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0505

Invoice

Number	Date	Amount	Balance
86903	3/2/2006	1,973.00	1,973.00

Overdue Finance Charge

0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

1,973.00

			Aged Balances			
1	- 30	31 - 60	61 - 90	Over	90	Unallocated
	0.00	0.00	0.00	1,9	73.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CHAWorld.Joh.

Delphi Automotive Systems

8750 Ha⊈ue Road

Building 4

Indianapolis, IN. 46256

Invoice #: 86903

Project: 037616

Project Name: Phase II ESA-Olathe Battery Plant

Invoice Group: 05

Invoice Date: 3/2/2006

Purchase Order: JES 54445

Attentios: Tim Renner

TERMS: ► et 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

540.00

Total Professional Fees

540.00

Expenses

Regular Expenses

1,433,00

Total Expenses

1,433.00

Amount Due This Invoice **

1,973.00

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal Employment Opportunity Employer

05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C

Project: 037616 -- Battery Plants Phase I ESA Pg 81 of 145 Invoice #: 86903

Phace .	05	 Phase II	ESA-C)lathe	Ratten	Plant	 P∩#·	JES 5444	5
riiase ;	0.5	i nașe n	ニンハーし	nauic	Dattery	rialic	 ru#.	JEO 0444;	J

Professional Fees							
Class / Employee Name	Dat	te	Hours		Rate	OT ind	Amount
Engineer A2						<u> </u>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Paula Schuster							
	03/29/	2005	5.50		67.50		371.25
	03/30/	2005	1.50		67.50		101.25
	04/05/	2005	1.00		67.50		67.50
		Total Pro	fessional Fees			<u> </u>	540.00
Regular Expenses							
Vendor Name	Doc Nbr	Date		Cost	Mul	tiplier	Amount
Subs: Laboratory						······································	
Lab Expenses							
Severn Trent Laboratories,	400344115	03/18/2005 analytical	•	1,384.00		1.00	1,384.00
	400345043	04/26/2005 analytical		49.00		1.00	49.00
		Total: L	ab Expenses				1,433.00
		Total Re	gular Expenses				1,433.00
Total Phase : 05 Phase II	ESA-Olathe Ba	ittery Plant	PO#: JES 5444	15	Labor	· •	540.00
					Expense	•	1,433.00
					Total		1,973.00

Total Project: 037616 -- Battery Plants Phase I ESA 1,973.00



Invoice J. Pentilchuk

STL N Canton

4101 Shuffel Drive NW

North Canton, OH 44720

(330) 497-9396 Far

(330) 497-0772 FAX

REMIT TO:

Severn Trent Laboratories, Inc.

P.O. Box 7777 W4305

Philadelphia, PA 19175-4305

Stephanie Berton Bill To:

Conestoga-Rovers & Associates, Inc.

651 Colby Dr.

Waterloo, Ontario, N2V 1

Number 24077800	Date 18 MAR 05
STL Project Number A5C040331	Customer Number 00001601
Yerms NET 30 DAYS	

Customer Contact
SAMPLE RECRIVING DATE: 3/04/05 REPORT DATE: 3/18/05

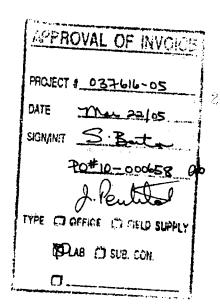
Stephanie Berton

Conestoga-Rovers & Assoc 651 Colby Dr.

Waterloo, Ontario, N2V 1

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	92	SOLID	SOLID, Select Metals (Pb), 6010B	14.00	1,288.00
1	2	SOLID	SOLID, TCLP Lead, 6010B	14.00	28.00
1	92	SOLID	SOLID, Percent Solids, 160.3 MOD	.00	
	2	SOLID	SOLID, TCLP Extraction, 1311	34.00	68.00

PO #10-000658



Applicable samples will be stored at no extra charge for a NOTE: period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / ct Number / Reference

10-000658/37616-005/DKLPHI BATTERY PLANT, OLAT STL Project Manager

Amy L. McCormick

ORIGINAL

Sub Total Tax Total

1,384.00



Invoice

STL N Canton

4101 Shuffel Drive NW

North Canton, OH 44720

Fax: (330) 497-9396

(330) 497-0772 FAX

REMIT

Bill To:

Tel:

Severn Trent Laboratories, Inc.

P.O. Box 7777 W4305

Philadelphia, PA 19175-4305

Rec'd CRA

NET 30 DAYS

Customer Contact

APR 2 7 2005 REPORT DA

SAMPLE RECEIVING DATE : 4/19/05

REPORT DATE : 4/25/05

Stephanie Berton

Stephanie Berton

Conestoga-Rovers & Associates, Inc.

651 Colby Dr.

Waterloo, Ontario, N2V 1 2

Conestoga-Rovers & Associates, Inc. 651 Colby Dr.

Waterloo, Ontario, N2V 1-2

MAY 4 2005

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	2 2	SOLID SOLID	SOLID, Select Metals (Pb), 6010B SOLID, Percent Solids, 160.3 MOD	14.00	28.00
			The first of the state of the s		28.00
			PROJECT # 37616-05	e	21.00
			DATE May 2/05		
			PO#10-000658 V.JM.		
			70#10-000658 V.M.		

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

TYPE CT OFFICE CT FIELD SUPPLY

YELAS CI SUS. CON.

Customer P.O. Number / Contract Number / Reference

/37616 (05) / DBLPHI BATTERY PLANT, OLAT
STL Project Manager

Amy L. McCormick

ORIGINAL

Sub Total

1ax

Total
49.00

Severn Trent Laboratories, Inc.



2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsmile:716•297-2265
www.CRAworld.com

Delphi Automotive Systems 8750 Hague Road Building 4 Indianapolis, IN 46256

Date: 5/3/2007

Attention: Tim Renner

Statement -

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0606

Invoice

Number	Date	Amount	Balance
86904	3/2/2006	750.00	750.00

Overdue Finance Charge

0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

750.00

	Aged Balances								
1 - 30	31 - 60	61 - 90	Over	90	Unallocated				
0.00	0.00	0.00	75	0.00	0.00				

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Pg 86 of 145

CONESTOGA-ROVERS & ASSOCIATES 2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716:297-6150 Facsimile: 716:297-2265

www.CRAworld.com

Delphi Au tomotive Systems

8750 Hague Road

Building 4

Indianapo lis, IN. 46256

Invoice #: 86904 Project: 037616

Project Name: Battery Plant Support

Invoice Group: 06

Invoice Date: 03/02/2006

Purchase Order:

Attention: Tim Renner

TERMS: Ne ≰ 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Profes sional Services Rendered through: 1/29/2006

Total Project Fee Authorized 750.00

Percent Complete as of 2/5/2006 100.00

Fee Earned To Date 750.00

Less Previous Billings 0.00

Current Billing Amount 750.00

Amount Due this Invoice 750.00

John W. Perntilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal Employment Opportunity Employer



05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C 037616. -- Battery Plants Phase I ESA Pg 87 of 145

Project: 037616. -- Battery Plants Phase I ESA Invoice #: 000

Phase: **** Battery Plan Professional Fees						
Class / Employee Name		Date	Hours		Rate <u>OT Ind</u>	Amou
Engineer A3 Kristin Kuiken						
		12/13/2004	2.00	6	7.50	135.0
		12/14/2004	8.00		7.50 7.50	540.0
		12/15/2004	6.50		7.50 7.50	438.7
		12/16/2004	3.00		7.50 7.50	436.7 202.5
		12/17/2004	2.00		7.50 7.50	135.0
Tech. E3				Ū	7.00	700.0
Robert Schloesser						
		12/20/2004	2.00	11/	0.70	224.4
		12/21/2004	3.00		0.70 0.70	221.4
		12/22/2004	1.00		0.70 0.70	332.1
				110	J.70	110.7
		i otai Pro	ofessional Fees			2,115.4
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units	Cost	8.6 . 21* 1*	
Information Technology Cha			Units	Cost	<u>Multiplier</u>	Amoun
Information Technology	303					
Information Technology						
Information Technology Information Technology Information Technology - US	53889	12/26/2004	19.50	2.500	1.00	48.75
3,	53889	12/26/2004	27.50	2.500	1.00	68.75
			_,.00		1.00	06.73
	33333	Total: Info	rmation Technolog	av ve		117 50
		Total: Iṇfo <i>Total Uni</i>	rmation Technolog it <i>Pricing</i>	ЭУ		
Total Phase: **** Bat	itery Plants P	Total Uni		3 y	Labor :	117.50 2,115.45
Total Phase: **** Bat	itery Plants P	Total Uni		3 y	Expense :	117.50 117.50 2,115.45 117.50
	itery Plants P Total Phase I	Total Uni		3 y		117.50 2,115.45
Phase : 06 Battery Plant S	itery Plants P Total Phase I	Total Uni		3 y	Expense :	2,115.45 117.50
	tery Plants P Total Phase I	Total Uni	it Pricing		Expense : Total :	2,115.45 117.50 2,232.95
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	tery Plants P Total Phase I	Total Uni			Expense :	2,115.45 117.50
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	tery Plants P Total Phase I	Total Uni	it Pricing		Expense : Total :	2,115.45 117.50 2,232.95
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	ttery Plants Pla	Total Uni	it Pricing Hours		Total : Rate OT Ind	2,115.45 117.50 2,232.95 Amount
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	ttery Plants P Total Phase F Support Da	Total Uni hase ESA Hours : 27.50 ate 7/26/2005	Hours 0.50	/	Total : Rate OT Ind	2,115.45 117.50 2,232.95 Amount
Phase : 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 ohn W. Pentilchuk	ttery Plants P Total Phase F Support Da	Total Uni	it Pricing Hours		Total : Rate OT Ind	2,115.45 117.50 2,232.95 Amount
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk	ttery Plants P Total Phase F Support Da	Total Uni hase ESA Hours : 27.50 ate 7/26/2005	Hours 0.50	/	Total : Rate OT Ind	2,115.45 117.50 2,232.95 Amount
Phase : 06 Battery Plant S Professional Fees Class / Employee Name	ttery Plants Plants Plants Plants Interpreted in the second secon	Total Uni hase ESA Hours : 27.50 ate 7/26/2005 8/02/2005	Hours 0.50 1.00		Total : Rate OT Ind 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk	ttery Plants Plants Plants Plants Interpreted in the second secon	Total Uni hase I ESA Hours: 27.50 ate 7/26/2005 8/02/2005	Hours 0.50 1.00	/	Total : Rate OT Ind 30	2,115.45 117.50 2,232.95 Amount
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk	ttery Plants Plants Plants Plants Interpreted in the second secon	Total Uni hase I ESA Hours: 27.50 ate 7/26/2005 8/02/2005	Hours 0.50 1.00		Total : Rate OT Ind 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 ohn W. Pentilchuk Engineer D3 irik A. Friedrich	ttery Plants Pla	Total Uni hase ESA Hours : 27.50 ate 7/26/2005 8/02/2005 Total Prof	Hours 0.50 1.00 1.00 essional Fees		Total : Rate OT Ind 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 ohn W. Pentilchuk Engineer D3 Erik A. Friedrich Init Pricing Expenses Endor / Employee Name	ttery Plants Plants Plants Plants Plants Phase Plants Upport Octoor	Total Uni hase I ESA Hours: 27.50 ate 7/26/2005 8/02/2005	Hours 0.50 1.00		Total : Rate OT Ind 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 John K. Friedrich Init Pricing Expenses Jendor / Employee Name Information Technology Charge	ttery Plants Plants Plants Plants Plants Phase Plants Upport Octoor	Total Uni hase ESA Hours : 27.50 ate 7/26/2005 8/02/2005 Total Prof	Hours 0.50 1.00 1.00 essional Fees	114. 114. 114.	Total : Rate OT Ind 30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 John K. Friedrich Init Pricing Expenses Jendor / Employee Name Information Technology Charge	ttery Plants Plants Plants Plants Plants Phase Plants Upport Octoor	Total Uni hase ESA Hours : 27.50 ate 7/26/2005 8/02/2005 Total Prof	Hours 0.50 1.00 1.00 essional Fees	114. 114. 114.	Total : Rate OT Ind 30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Jrik A. Friedrich Init Pricing Expenses Jendor / Employee Name Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology	ttery Plants Plants Plants Plants Plants Phase Plants Upport Octoor	Total Uni hase ESA Hours : 27.50 ate 7/26/2005 8/02/2005 Total Prof	Hours 0.50 1.00 1.00 essional Fees	114. 114. 114.	Total : Rate OT Ind 30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 ohn W. Pentilchuk Ingineer D3 rik A. Friedrich Init Pricing Expenses Endor / Employee Name Information Technology Information Technology Information Technology	ttery Plants Plants Plants Plants Plants Phase Plants Upport Octoor	Total Uni hase ESA Hours : 27.50 ate 7/26/2005 8/02/2005 Total Prof	Hours 0.50 1.00 1.00 essional Fees	114. 114. 114. Cost	Total : Rate OT Ind 30 30 Multiplier	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30 285.75 Amount
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 John W. Pentilchuk Engineer D3 Jrik A. Friedrich Init Pricing Expenses Jendor / Employee Name Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology	Total Phase Foundation	Total Uni hase ESA Hours : 27.50 ate 7/26/2005 8/02/2005 Total Prof	Hours 0.50 1.00 1.00 fessional Fees Units	114. 114. 114.	Total : Rate OT Ind 30 30	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30
Phase: 06 Battery Plant S Professional Fees Class / Employee Name Associate D3 ohn W. Pentilchuk Engineer D3 crik A. Friedrich Init Pricing Expenses Endor / Employee Name Information Technology Information Technology Information Technology	Total Phase Foundation	Total Uni hase ESA Hours : 27.50 ate 7/26/2005 8/02/2005 Total Prof Date 07/31/2005 08/28/2005	Hours 0.50 1.00 1.00 fessional Fees Units	114. 114. 114. Cost	Total : Rate OT Ind 30 30 Multiplier	2,115.45 117.50 2,232.95 Amount 57.15 114.30 114.30 285.75 Amount

05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C

Project: 037616, -- Battery Plants Phase I ESA Pg 88 of 145 Invoice #: 000

Phase: 06 Battery Plant	Support					
Unit Pricing Expenses Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/Supplies Interna	alCharges					
Telephone Telephone Telephone Canadian Telephone Charges	48645	08/20/2005	4.82	1.000 CD	1.00	3.94
		Total: Teleph	ione			3.94
		Total Unit P	rici ng			11.44
					Labor : Expense :	285.75 11.44
	Total Phase H	lours : 2.50			Total :	297.19

Total Project Hours: 30.00

Total Project: 037616 -- Battery Plants Phase I ESA 2,530.14

2



2055 Niegara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716•297-6150 Facsmile:716•297-2265 www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Date: 5/3/2007

Attention: John Ridd

Statement -

Project: 037796 -- Phase I ESA - Needmore Rd. Facility

Invoice Group: 0202

Invoice

Number	Date	Amount	Balance
89961	4/12/2006	5,468.00	5,468.00

Overdue Finance Charge

0.00

Total Due: Project: 037796 -- Phase I ESA - Needmore Rd. Facility

5,468.00

	Aged Balances							
1	- 30	31 - 60	61 - 90	Over	90	Unallocated		
	0.00	0.00	0.00	5,46	8.00	0.00		

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONESTOGA-ROVERS & ASSOCIATES 2055 Niagara Falls Blvd., Suite #3, Niagara Falls, NY 1430-Telephone: 716-297-6150 Facsimile: 716-297-2265 www.CRAworld.com

April 12, 2006

Reference No. 37796-02

Mr. John Ridd 2000 Forrer Blvd. MC 4-03 Kettering, OH 45420

Dear Mr. Ridd,

Re:

Invoice #85848 in the amount of \$6,667.40

On February 22nd Conestoga-Rovers & Associates sent you an invoice in the amount of \$6,667.40 for professional fees rendered through January 29th, 2006. This invoice was generated and forwarded to you in error. Please accept our apologies for this inconvenience and refer to our corrected invoice attached.

Should you have any questions concerning this invoice please do not hesitate to contact the project manager or myself.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Jenna Inglis

Accounting Project Administrator

Encl.

c.c.: John Pentilchuk, P. Eng.

CONESTOGA-ROVERS

2055 Niagara Falls Blvd., Suite #3, Niagara Falls, NY 14304 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Corporation 2000 Forrer Blvd.

MC 4-03

Kettering, OH. 45420

Invoice #: 89961 Project: 037796

Project Name: Phase II ESA

Invoice Group: 02

Invoice Date: 04/12/2006 Purchase Order: JES 53292

Attention: John Ridd

TERMS: Ne
€ 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 4/12/2006

Total Project Fee Authorized 5,468.00

Percent Complete as of 4/2/2006 100.00

Fee Earned To Date 5,468.00

Less Previous Billings 0.00

Current Billing Amount 5,468.00

Amount Due this Invoice 5,468.00

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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Phase: 02 -- Phase II ESA

Professional Fees	Dete			
Class / Employee Name Associate D3	<u>Date</u>	<u>Hours</u>	Rate OT ind	Amount
John W. Pentilchuk				
John W. Pendichak	01/12/2005	0.50	127.00	62.50
	01/18/2005	0.50	127.00	63.50
	01/24/2005	0.50	127.00	63.50
	02/10/2005	2.00	127.00	63.50
	02/10/2005	4.50	127.00	254.00 -
	02/14/2005	0.50	127.00	571.50
	02/15/2005		127.00	63.50
		1.00	127.00	127.00
Associate E1	02/16/2005	2.00	127.00	254.00
Steven Day				
Sieven Day	01/12/2005	4.00	400.00	
	01/14/2005	1.00	133.00	133.00
	01/17/2005	0.50	133.00	66.50
	02/07/2005	0.50	133.00	66.50
Chemist B3	02/07/2005	0.50	133.00	66.50
Stephanie A. Berton	04/40/0005	4.50		
	01/19/2005	1.50	79.00	118.50
	01/20/2005	0.50	79.00	39.50
	01/21/2005	0.50	79.00	39.50
	01/24/2005	1.00	79.00	79.00
	01/25/2005	2.00	79.00	158.00
	01/26/2005	0.50	79.00	39.50
	01/31/2005	0.50	79.00	39.50
	02/01/2005	0.50	79.00	39.50
	02/02/2005	0.50	79.00	39.50
	02/03/2005	2.00	79.00	158.00
	02/07/2005	2.50	79.00	197.50
	02/08/2005	1.50	79.00	118.50
Draft/CADD A2	02/21/2005	0.50	79.00	39.50
Melissa Oliver				
vielissa Olivei	02/11/2005	0.50	54.00	
Engineer A2	02/11/2005	0.50	51.00	25.50
Paula Schuster				
adia oci idalei	02/11/2005	1.00	75.00	75.00
Office Clerk B2	02/11/2003	1.00	75.00	75.00
Janice L. Moore				
James E. Moore	02/16/2005	0.50	44.00	00.00
Tracy Giorgio	02/10/2003	0.50	44.00	22.00
rucy clorgio	02/04/2005	0.50	44.00	22.00
	02/15/2005	0.50		22.00
Print Room Operator A1	02/10/2003	0.50	44.00	22.00
Margaret Sowa				
na ga ot cona	02/11/2005	1.50	44.00	66.00
Print Room Operator B2	02/11/2003	1.50	44.00	66.00
idia Mydlarz				
inda mydiai2	02/16/2005	1.00	44.00	44.00
Secretary C1	02/10/2000	1.00	44.00	44.00
Patti L. Woods				
atti E. VVOOGS	02/08/2005	0.50	50.00	
	02/00/2003	0.50	53.00	26.50

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Project: 037796 -- Phase I ESA - Needmore Rd. Facility Pg 94 of 145 Invoice #: 000

Phase: 02 Phase II ESA						
	•					
Professional Fees Class / Employee Name	Da	ate	Hours		Rate OT ind	Amount
Secretary D2					Trate Of Ind	Amount
Evi Villapiana						
	02/08	/2005	0.50		53.00	26.50
Tech. C1						
Lorie A. Brengelman	01/14	/2005	6.50		00.00	
	01/19		1.00		82.00 82.00	533.00
	01/24		1.00		82.00	82.00 82.00
	02/10	/2005	0.50		82.00	41.00
Word Processor C2						
Jane L. Allen						
	02/16	/2005	0.50		53.00	26.50
		Total Pro	fessional Fe	es		3,993.00
Regular Expenses						
Vendor Name	Doc Nbr	Date		Cost	Multiplier	Amount
Subs: Laboratory						
Lab Expenses	40000000					
Severn Trent Laboratories,	400333207	02/07/2005	•	1,704.00	1.00	1,704.00
	400330063	analaytical 01/31/2005	l	405.60	1.00	405.60
		analytical Total: La	ab Expenses			0.400.00
Project Purchases		rotai: La	an Expenses			2,109.60
Delivery						
Federal Express Canada	200097785	02/18/2005 delivery ch	arge	38.36 CD	1.00	31.15
	200097785	02/18/2005		27.95 CD	1.00	22.70
	200097785	delivery ch 02/18/2005 delivery ch		27.95 CD	1.00	22.70
	200097785	02/18/2005	aiy o	24.25 CD	1.00	19.69
		delivery ch	arge			10.00
	200097785	02/18/2005		19.01 CD	1.00	15.44
	200097785	delivery ch: 02/18/2005	arge	27.95 CD	1.00	22.70
	200007705	delivery cha	arge			
	200097785	02/18/2005 delivery cha	arne	19.01 CD	1.00	15.44
	200097785	02/18/2005 delivery cha		19.01 CD	1.00	15.44
		•	elivery			165.26
		Total Reg	ular Expens	es		2,274.86
Unit Pricing Expenses						•
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Chair						Amount
Information Technology						
Information Technology Information Technology - US	55369	01/30/2005	8.00	3.000	1.00	24.00
	55369	01/30/2005	10.00	3.000	1.00	30.00
Information Technology - US					1.00	30.00
Information Technology - US	56903	02/27/2005	26.00	3.000	1.00	78.00

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Phase: 02 -- Phase II ESA

132.0	<u>Multiplier</u>		<u>Units</u>	Date	Doc Nbr	Vendor / Employee Name Information Technology Char
2.2		logy				
2.2			rmation Techno	Total: Info		
					Charges	Equipment/Supplies InternalC
						Photocopie s
	1.00	0.130 CD	21.00	01/28/2005	41579	Photocopies
Q.g.	1.00					Canadian Photocopy
3.0	1.00	0.130 CD	93.00	02/22/2005	42605	Photocopies
3.3.						Canadian Photocopy
4.8	1.00	0.130 CD	46.00	02/22/2005	42605	Photocopies Canadian Photocopies
			040.00	00/00/0005	43647	Canadian Photocopy Photocopies
22.7	1.00	0.130 CD	216.00	03/22/2005	43647	Canadian Photocopy
20.4	4.00	0.130, CD	658.00	02/25/2005	42687	Photocopies
69.40	1.00	0.130 CD	030.00	02/23/2003	12007	Canadian Photocopy
20.00	1.00	0.130 CD	266.00	02/22/2005	42605	Photocopies
28.0	1.00	0.130 CD	200.00	02/22/2000		Canadian Photocopy
137.2			tocopies	Total: Pho		
137.2			nocopies	rotal.		hotocopies
15.3	1.00	1.000 CD	18.90	02/25/2005	42687	Photocopies
10.50	1.00					Canadian Photocopy
15.3			tocopies	Total: Pho		
10.00						hotocopies
43.65	1.00	1.250 CD	43.00	02/22/2005	42605	Photocopies
						Canadian Photocopy-Colour
14.2	1.00	1.250 CD	14.00	02/22/2005	42605	Photocopies
						Canadian Photocopy-Colour
57.86			tocopies	Total: Pho		elephone
			7.04	04/07/0005	41808	Telephone
6.26	1.00	1.000 CD	7.64	01/27/2005	41000	Canadian Telephone Charges
	4.00	1 000 CD	4.47	01/27/2005	41808	Telephone
3.66	1.00	1.000 CD	4.47	01/2//2003	41000	Canadian Telephone Charges
36.28	1.00	1.000 CD	44.68	02/22/2005	42781	Telephone
30.20	1.50					Canadian Telephone Charges
46.20			phone	Total: Tele		
70.20			•			elephone
10.90	1.00	1.000	10.90	02/13/2005	55988	Telephone
						Telephone Recovery
10.90			phone	Total: Tele		
399.54			ricing	Total Unit P		
3,993.00	bor :	Lab			SA	otal Phase : 02 Phase II E
2,674.40	nse :	Expen				
6,667.40	otal :	To		Hours: 44.00	Total Phase I	

Total Project: 037796 -- Phase I ESA - Needmore Rd. Facility

6,667.40



2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsmile:716•297-2265
www.CRAworld.com

Delphi Corporation Av. de las Industrias No. 4909 Zona Industrial Nombre de Dios Chihuahua, ** 31110

Date: 5/3/2007

Attention: Jorge Gonzalez

Statement -

Project: 037939 -- Project Freedom - Phase I ESA

Invoice Group: 0202

Invoice

Number	Date	Amount	Balance
86905	3/2/2006	6,364.25	6,364.25

Overdue Finance Charge

0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA

6,364.25

	Aged Balances							
1 - 30	31 - 60	61 - 90	Over	90	Unallocated			
0.00	0.00	0.00	6,36	4.25	0.00			

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONESTOGA-ROVERS

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716297-6150 Facsimile: 716297-2265

www.CRAworld.com

Delphi S istemas de Energia S.A. Av. de la s Industrias No. 4909 Zona Inclustrial Nombre de Dios

Chihuah ua, **. Mexico

& ASSOCIATES

Invoice #: 86905 Project: 037939 Project Name: Phase II ESA

Invoice Group: 02

Invoice Date: 3/2/2006
Purchase Order: DWS10527

Attention: Jorge Gonzalez

TERMS: Net 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

697.05

Total Professional Fees

697.05

Expenses

Regular Expenses

5,635,77

Unit Pricing

31.43

Total Expenses

5,667.20

Amount Due This Invoice **

6,364.25

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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Professional Fees						
Class / Employee Name	D	ate	House			
Associate D3			Hours		Rate <u>OT ind</u>	Amour
John W. Pentilchuk						
SOUNT VY. PETTERCHAR	06/06	6/2005	4.00			
Engineer A2	00/00	72005	4.00	•	114.30	457.20
Paula Schuster						
i dula Schuster	00144	V000F				
Office Clerk A1	06/14	1/2005	1.50		67.50	101.2
Gabriela Martinez						
Cabriela Martinez	05/05	10005				
		5/2005	0.50		39.60	19.80
		/2005	0.50		39.60	19.80
Office Oberto Do	06/03	/2005	0.50		39.60	19.80
Office Clerk B2						
Janice L. Moore						
Print Room Operator A1	06/15	/2005	0.50		39.60	19.80
Margaret Sowa	00/00	1000=				
Print Poom Onester D4	06/30	/2005	0.50		39.60	19.80
Print Room Operator B1						
Lucyna E. Sowa						
	06/14/	/2005	1.00		39.60	39.60
		Tota	l Professional Fe	es		697.05
Pegular Evnance						097.00
Regular Expenses Vendor Name	5					
Project Purchases	Doc Nbr	Date	·	Cost	Multiplier	Amount
Delivery					· · · · · · · · · · · · · · · · · · ·	
=	00044440=					
Federal Express Canada	200111425	06/20/2		12.57 CD	1.00	9.88
	200444405		ery charges			
	200111425	06/20/2		19.71 CD	1.00	15.49
	200111425		ery charges			
	200111425	06/20/2		19.71 CD	1.00	15.49
	200112210	07/08/2	ery charges	05.03.03		
	200112210	delive		35.27 CD	1.00	28.15
			•			
ield Supplies/Services		Total:	Delivery			69.01
Conestoga-Rovers Y	400359982	07/13/2	005	49.38	1.00	
-			ct expenses	49.30	1.00	49.38
	400353278	06/15/2		5,517.38	1.00	E E 4 7 0 0
		Total:	Field Supplies/		1.00	5,517.38
			Regular Expense			5,566.76
		iotai	Regular Expense	95		5,635.77
Init Pricing Expenses						
/endor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
quipment/Supplies Internal	Charges					Amount
hotocopies						
Photocopies Canadian Photocopy-Colour	46613	06/23/20	30.00	1.250 CD	1.00	29.47
Carladian Photocopy-Colour						20.11
		Total:	Photocopies			29.47
elephone						
elephone Telephone	16470	001001==	-			
Telephone	46473	06/23/20	05 2.50	1.000 CD	1.00	1.96
-	46473	06/23/20 Total:	05 2.50 Telephone	1.000 CD	1.00	1.96

037939 -- Project Freedom - Phase I ESA

Total Project:

Page:

6,364.25



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716•297-6150 Facsmile:716•297-2265 www.CRAworld.com

Delphi Corporation Av. de las Industrias No. 4909 Zona Industrial Nombre de Dios Chihuahua, ** 31110

Date: 5/3/2007

Attention: Jorge Gonzalez

Statement -

Project: 037939 -- Project Freedom - Phase I ESA

Invoice Group: 0303

Invoice

Number	Date	Amount	Balance
81787	12/22/2005	3,500.00	3,500.00
	Overdue Fina	nce Charge	0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA

3,500.00

Aged Balances					
1 - 30	31 - 60	61 - 90	Over	90	Unallocated
0.00	0.00	0.00	3,50	0.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 143 Telephone: 716·297·6150 Facsimile: 716·297·2265

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Delphi Sis temas de Energia S.A. Av. de las Industrias No. 4909 Zona Indu strial Nombre de Dios

Chihuahua, **. Mexico

Invoice #: 81787 **Project**: 037939

Project Name: Remediation Scope of Work Develop

Invoice Group: 03

Invoice Date: 12/22/2005 Purchase Order: DWS(0527

3,500.00

Attention: Jorge Gonzalez

TERMS: Ne£ 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 11/27/2005

Total Project Fee Authorized 3,500.00 Percent Complete as of 12/4/2005 100.00 Fee Earned To Date 3,500.00 Less Previous Billings 0.00 **Current Billing Amount** 3,500.00 Amount Due this Invoice

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc. Department 406 P.O. Box 8000 Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Prebilling Analysis

Items through 11/27/2005

Conestoga-Rovers & Associates, Inc.

Project: Inv Group: 037939 - Project Freedom - Phase I ESA

40DELP21 Delphi Sistemas de Energia S.A.

Client: Rate Sched: USD10 US Discount 10% Bill Cycle:

W

Invoice Rpt:

INZLS

Biller: Bill Org: 203011 -- John W. Pentilchuk

Bill Comp:

4011 -- Consulting Services - CRA Inc. 40 -- Conestoga-Rovers & Associates, Inc.

PM 203011 -- John W. Pentilchuk

Project:

037939 - Project Freedom - Phase I ESA

03 -- Remediation Scope of Work Develop Phase:

Professional Fees Employee Name	Transaction Date	Period End Date		Data	
Employee Name		Date	Hours	Rate	Amount
Associate D3					
John W. Pentilchuk	9/6/2005	9/4/2005	4.00	114.30	457.20
	9/7/2005	9/4/2005	4.50	114.30	514.35
	9/8/2005	9/4/2005	1.00	114.30	114.30
	9/9/2005	9/4/2005	0.50	114.30	57.15
	9/15/2005	9/4/2005	1.00	114.30	114.30
	9/16/2005	9/4/2005	1.00	114.30	114.30
	8/22/2005	9/30/2005	0.50	114.30	57.15
	8/24/2005	9/30/2005	0.50	114.30	57.15
	9/6/2005	9/30/2005	0.00	114.30	0.00
	9/7/2005	9/30/2005	0.00	114.30	0.00
	9/8/2005	9/30/2005	0.00	114.30	0.00
	9/9/2005	9/30/2005	0.00	114.30	0.00
	9/15/2005	9/30/2005	0.00	114.30	0.00
	9/16/2005	9/30/2005	0.00	114.30	0.00
	9/26/2005	9/30/2005	0.50	114.30	57.15
	9/30/2005	9/30/2005	0.50	114.30	57.15
	10/4/2005	10/9/2005	1.00	114.30	114.30
	10/11/2005	10/16/2005	1.00	114.30	114.30
	10/13/2005	10/16/2005	1.00	114.30	114.30
	10/17/2005	10/23/2005	0.50	114.30	57.15
	10/18/2005	10/23/2005	1.00	114.30	114.30
	10/25/2005	10/30/2005	0.50	114.30	57.15
	11/2/2005	11/6/2005	0.50	114.30	57.15
	11/15/2005	11/20/2005	0.50	114.30	57.15
Draft/CADD A2					
Melissa Oliver	9/16/2005	9/4/2005	0.50	45.90	22.95
	9/16/2005	9/30/2005	0.00	45.90 45.90	0.00
	3/10/2003	3/30/2003	0.00	45.80	0.00
Draft/CADD B2					
Stephen P. Tomlinson	9/8/2005	9/4/2005	1.00	54.90	54.90
	9/8/2005	9/30/2005	0.00	54.90	0.00
Draft/CADD/Graphics D3					
Bruce Ogilvie	10/17/2005	10/23/2005	0.50	72.00	36.00
Engineer A2					
Paula Schuster	9/6/2005	9/4/2005	0.50	67.50	33.75

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Period End

Date

9/4/2005

9/4/2005

Hours

4.00

0.50

Rate

67.50

67.50

Labor:

Expense:

Amount

270.00

33.75

Transaction

Date

9/7/2005

9/8/2005

Phase: 03	Remediation Scop	pe of Work Develop
-----------	------------------	--------------------

Professional Fees

Engineer A2

Employee Name

Paula Schuster

			0,0,2000	,	O/ 1/2000	0.00	01.00	33.73
			9/6/2005	9	/30/2005	0.00	67.50	0.00
			9/7/2005	9	3/30/2005	0.00	67.50	0.00
			9/8/2005	9	3/30/2005	0.00	67.50	0.00
			10/17/2005	10	0/23/2005	1.50	67.50	101.25
			10/18/2005	10	0/23/2005	0.50	67.50	33.75
Engineer C1								
John Cruz			10/4/2005		10/9/2005	0.50	83.70	41.85
			10/12/2005	10	0/16/2005	1.00	83.70	83.70
			10/18/2005	10	0/23/2005	0.50	83.70	41.85
			11/22/2005	1	1/27/2005	0.50	83.70	41.85
Scientist B3								
Michael Cruz			10/14/2005	10	0/16/2005	1.00	71.10	71.10
				Total Prof	essional Fees			3,152.70
Unit Pricing Expenses		Transaction	Period End					
Vendor / Employee Name	Doc Nbr	Date	Date	Unit	Quantity	Cost .	Multiplier	Amount
Information Technology Charges								
Information Technology Information Technology - US	68899	9/30/2005	9/30/2005	ITU	19.50	3.000	1.00	58.50
•	70396	10/30/2005	10/30/2005	ITU	10.50	3.000	1.00	31.50
Information Technology - US								
	72149	11/27/2005	11/27/2005	ΙΤU	1.00	3.000	1.00	3.00
Information Technology - US								
Equipment/Supplies InternalCharges								
Telephone Canadian Telephone Charges	48638	8/20/2005	9/30/2005	CPHONE	42.02	1.000 CD	1.00	34.37
				Total Unit	Pricing		<u></u>	127.37

Total Project: 037939 - Project Freedom - Phase I ESA

Total Phase: 03 -- Remediation Scope of Work Develop

3,280.07

3,152.70

127.37

-	A\	vailable Billings _			Effort On Hold		Effc	ort Written Off	
	Hours	Labor	Expense	Hours	Labor	Expense	Hours	Labor	Expense
Current	32.50	3,152.70	127.37	0.00	0.00	0.00	0.00	0.00	0.00
Previous	0.00	0.00	0.00				0.00	0.00	0.00
Total	32.50	3,152.70	127.37	0.00	0.00	0.00	0.00	0.00	0.00
-		Billings			Bill Summary 1	o Date			
	Current	Previous	Total	Revenue	Billings	WIP	Collected	A/R	Tax
	3,280.07	0.00	3,280.07	3,280.07	0.00	3,280.07	0.00	0.00	0.00
					- 				

2



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716*297-6150 Facsmile:716*297-2265 www.CRAworld.com

Delphi Corporation MC: 480-410-172 5825 Delphi Drive Troy, MI 48098

Date: 5/3/2007

Attention: Dan Bicknell

Statement -

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Invoice Group: 0101

Invoice

Number	Date	Amount	Balance
85851	2/21/2006	3,200.00	3,200.00

Overdue Finance Charge

0.00

Total Due: Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

3,200.00

Aged Balances					
1 - 30	31 - 60	61 - 90	Over	90	Unallocated
0.00	0.00	0.00	3,20	0.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum Page 1 of 4 05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Pg 108 of 145

Collins, Dan

From:

Pentilchuk, John

Sent:

Tuesday, May 08, 2007 2:39 PM

To:

Collins, Dan

Subject: 39350 FW: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

From: Pentilchuk, John

Sent: Tuesday, February 20, 2007 11:58 AM

To: Acree, David D

Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

Here are the invoices

From: Bicknell, Dan J [mailto:dan.j.bicknell@delphi.com]

Sent: Tuesday, December 12, 2006 1:50 PM

To: Pentilchuk, John; Acree, David D

Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

John:

In review of CRA invoices, I noticed that CRA invoiced me for the Foley, AL Phase I & II Environmental Due Diligence work.

Per the below e-mail, can you please send your invoices to David Acree for payment?

David:

The Phase I EDD cost is \$3,200.00 and Phase II EDD cost is \$27,608.62. These EDD costs are approved by

Thank you.

Best regards,

Dan Bicknell

M&A Transactions & Due Diligence Manager

Facilities Services Group

M/C 480-410-172

5825 Delphi Drive

Troy, MI 48098-2815 USA

RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

Page 2 of 4
05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C

Pg 109 of 145

dan.j.bicknell @delphi.com

Telephone: 01-248-813-1402

Fax:

01-248-813-1444

From: Acree, David D

Sent: Wednesday, March 30, 2005 10:38 AM

To: Bicknell, Dan J

Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'

Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

Dan:

If you need my approval, you have it. Foley is not on the Delphi accounting system therefore Delphi will need to invoice Foley for reimbursement of these costs and Foley will pay Delphi by check. That's the way it is. I will be happy to assist Mr. Huff. Also, our person in charge of environmental standards here at Foley is still with us because he is also the security guard supervisor. His name is William Heritage and I am sure he will also be happy to help.

Regards, David.

----Original Message-----

From: Bicknell, Dan J

Sent: Wednesday, March 30, 2005 9:19 AM

To: Acree, David D

Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'

Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum

David:

As part of the Delphi plant closing process, we need to conduct an Exit Phase I Environmental Due Diligence (EDD) on the Del-P Foley, AL plant.

I have received a fixed fee bid of \$3,200 from CRA for this EDD work.

If there are identified chemical releases in the Phase I EDD which may potentially adversely impact public health or the environment, then Phase II EDD (collection of soil and/or groundwater samples for chemical analysis) may be required for the site. This Phase II EDD work will be based upon time and material costs. It is not possible to establish potential Phase II EDD costs for the facility at this time. For planning purposes, please assume \$10K for Phase II EDD work. Please note that FSG will review and approve any Phase II EDD scope of work, if required, prior to the expenditure of any Phase II EDD funds.

Total Phase I EDD fixed costs - \$3,200

Total Planning Phase II EDD budget - \$10,000

RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum Page 3 of 4 05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Pg 110 of 145

Total Phase I & II EDD budget - \$13,200

Can you please approve these Phase I & II EDD costs and provide me with a 26 digit account numbers so the work can begin?

Tentatively, the consultant is able to start work next week. The consultant contact is Dan Huff out of the CRA Atlanta office. If you approve this work, Dan will contact you to arrange for a convenient time to perform the Phase I EDD work

If you have any questions, please give me a call.

Best regards,

Dan Bicknell

Facility, Real Estate & Environmental Due Diligence Manager Facilities Services Group Delphi World Headquarters MC 480-410-172 5825 Delphi Drive Troy, MI 48098 USA

Phone: 1-248-813-1402 Fax: 1-248-813-1444

-----Original Message-----

From: Bicknell, Dan J

Sent: Tuesday, March 15, 2005 12:51 PM

To: John Pentilchuk (E-mail)

Cc: Renner, Tim J; Acree, David D; Pavlak, John J; Flarey, Tony; Cristo, Marty N; Łukasik, Dennis; Walker, Robert C; Knapp, Roy D; Girgen, Kathleen A; Howarth, Glenn; Hester, Mark A

Subject: FW: Del-P Foley, AL - Plant Closure EDD - Project Initiation Memorandum

John:

A request for Environmental Due Diligence on the Del-P Foley, AL owned facility has been made by the division as part of the plant closing process. Please begin the EDD process for this work.

Note, that we only need to perform an Environmental Assessment (EA), not an Environmental Compliance Audit. This EA will allow us to document the condition that we are selling this plant.

Please ask CRA to provide us with a quotation for this exit EDD work. Attached is the relevant bidding information << File: RFP-Information - EA.DOC >>

With this CRA bid, I will generate a recommendation letter for David Acree, the Mechatronics Controller, and obtain a project 26 digit account number from the division.

Final reports should go to: John Pavlak; Tony Flarey; Tim Renner; Kathy Girgen; Dennis Lukasik;

RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum Page 4 of 4 05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Pg 111 of 145

Mark Hester; and myself.

We need to put this project on our typical fast schedule.

Thank you.

Best regards,

Dan Bicknell

Facility, Real Estate & Environmental Due Diligence Manager

Facilities Services Group

Delphi World Headquarters

MC 480-410-172

5825 Delphi Drive

Troy, MI 48098 USA

Phone: 1-248-813-1402

Fax: 1-248-813-1444

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CONESTOGA-ROVERS & ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 7162976150 Facsimile: 7162972265

www.CRAworld.com

Delphi C orporation MC: 480-410-172

5825 **Del phi Drive** Troy, **MI**. 48098 Invoice #: 85852 Project: 039350

Project Name: Phase II ESA - Camellia

Invoice Group: 02

Invoice Date: 2/21/2006

Purchase Order:

Attention: Dan Bicknell

TERMS: Net 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

19,140.75

Total Professional Fees

19,140.75

Expenses

Regular Expenses

7,989.98

Unit Pricing

477.89

Total Expenses

8,467,87

Amount Due This Invoice **

27,608.62

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C 9350 -- Delphi- Del-P Foley, AL Cameillia Pg 113 of 145 Invoice #: 85852

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Phase: 02 - Phase II ESA - Camellia

Date	Hours	Rate	OT ind	Amount
05/09/2005	0.50	114.30		57.15
05/10/2005	0.50	114.30		57.15
05/20/2005	0.50	114.30		57.15
05/23/2005	0.50	114.30		57.15
06/01/2005	3.00	114.30		342.90
06/10/2005	0.50	114.30		57.15
04/27/2005	1.00	119.70		119.70
04/29/2005	0.50	119.70		59.85
05/05/2005	1.00	119.70		119.70
05/06/2005	5.00	119.70		598.50
05/09/2005	0.50	119.70		59.85
05/10/2005	0.50	119.70		59.85
05/19/2005	0.50	119.70		59.85
05/20/2005	1.50	119.70		179.55
05/21/2005	2.00	119.70		239.40
05/24/2005	1.50	119.70		179.55
05/25/2005	1.00			119.70
05/26/2005	0.50			59.85
				00,00
05/12/2005	0.50	54.90	0	27.45
05/12/2005	0.50	54.90		27.45
05/23/2005	0.50	54.90		27.45
05/24/2005	1.00	54.90		54.90
05/26/2005	0.50	54.90		27.45
05/31/2005	0.50			27.45
				2,,,,,
06/14/2005	1.50	67.50		101.25
05/01/2005	6.00	73.80		442.80
05/02/2005	10.00	73.80		738.00
05/03/2005	11.00	73.80		811.80
05/04/2005	7.00	73.80		516.60
05/05/2005	5.00	73.80		369.00
05/06/2005	1.00	73.80		73.80
05/09/2005	2.00	73.80		147.60
05/10/2005	2.00	73.80		147.60
05/11/2005	3.00			221.40
05/12/2005	4.00			295.20
05/13/2005	4.00	73.80		295.20
05/16/2005	2.00	73.80		147.60
05/20/2005	2.00	73.80		147.60
05/23/2005	3.00	73.80		221.40
05/24/2005	4.00	73.80		295.20
05/26/2005	4.00	73.80		295.20
	05/09/2005 05/10/2005 05/20/2005 05/23/2005 06/01/2005 06/10/2005 06/10/2005 05/05/2005 05/06/2005 05/09/2005 05/21/2005 05/24/2005 05/25/2005 05/25/2005 05/26/2005 05/23/2005 05/31/2005 05/31/2005 05/03/2005 05/03/2005 05/03/2005 05/03/2005 05/03/2005 05/03/2005 05/03/2005 05/03/2005 05/03/2005 05/03/2005 05/11/2005 05/03/2005 05/03/2005 05/10/2005 05/11/2005 05/11/2005 05/11/2005 05/11/2005 05/11/2005 05/11/2005 05/11/2005 05/11/2005 05/11/2005 05/11/2005 05/11/2005 05/11/2005	05/09/2005	05/09/2005 0.50 114.30 05/10/2005 0.50 114.30 05/20/2005 0.50 114.30 05/23/2005 0.50 114.30 06/01/2005 3.00 114.30 06/01/2005 3.00 114.30 06/10/2005 0.50 114.30 06/10/2005 0.50 114.30 06/10/2005 0.50 119.70 04/29/2005 0.50 119.70 05/05/2005 1.00 119.70 05/06/2005 5.00 119.70 05/10/2005 0.50 119.70 05/10/2005 0.50 119.70 05/10/2005 0.50 119.70 05/10/2005 0.50 119.70 05/12/2005 1.50 119.70 05/20/2005 1.50 119.70 05/20/2005 1.50 119.70 05/20/2005 1.50 119.70 05/20/2005 1.50 119.70 05/20/2005 1.50 119.70 05/21/2005 0.50 119.70 05/22/2005 1.50 119.70 05/22/2005 1.50 119.70 05/22/2005 1.50 119.70 05/22/2005 0.50 119.70 05/25/2005 0.50 54.90 05/24/2005 1.50 54.90 05/24/2005 1.50 54.90 05/24/2005 0.50 54.90 05/24/2005 0.50 54.90 05/24/2005 1.00 73.80 05/06/2005 0.50 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/06/2005 1.00 73.80 05/10/2005 2.00 73.80 05/10/2005 2.00 73.80 05/11/2005 3.00 73.80 05/11/2005 3.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80 05/11/2005 2.00 73.80	05/09/2005

05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C 9350 -- Delphi- Del-P Foley, AL Cameillia Pg 114 of 145 Invoice #: 85852

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Phase: 02 -- Phase II ESA - Camellia

Professional Fees					
Class / Employee Name	Date	Hours	Rate	OT ind	Amount
Engineer B3		·			
	05/31/2005	5.00	73.80		369.00
	06/01/2005	5.00	73.80		369.00
Engineer D2					
Daniel N. Huff					
	04/19/2005	1.50	107.10		160.65
	04/22/2005	3.00	107.10		321.30
	04/25/2005	3.00	107.10		321.30
	04/26/2005	2.00	107.10		214.20
	04/28/2005	1.00	107.10		107.10
	04/29/2005	1.00	107.10		107.10
	05/01/2005	6.00	107.10		642.60
	05/02/2005	10.00	107.10		1,071.00
	05/03/2005	11.00	107.10		1,178.10
	05/04/2005	7.00	107.10		749.70
	05/05/2005	1.00	107.10		107.10
	05/11/2005	4.00	107.10		428.40
	05/19/2005	1.00	107.10		107.10
	05/20/2005	3.00	107.10		321.30
Fraince D2	05/27/2005	2.00	107.10		214.20
Engineer D3					
Peter C. Maltese	0410510005	0.00			
	04/25/2005	2.00	114.30		228.60
	04/26/2005	1.00	114.30		114.30
	04/29/2005	0.50	114.30		57.15
Coolemiat/Hudususs AO	05/03/2005	0.50	114.30		57.15
Geologist/Hydrogeo. A2					
Terefe Mazengia	05/23/2005	0.75			
Office Clerk A1	03/23/2005	0.75	66.60		49.95
Erin Bronstein					
Lift biolisten	05/16/2005	0.50	20.60		40.00
Office Clerk B2	00/10/2003	0.50	39.60		19.80
Janice L. Moore					
Sames E. Moore	06/16/2005	0.50	39.60		40.00
Print Room Operator B1	00/10/2000	0.50	39.00		19.80
Elizabeth Jaros					
	06/14/2005	1.00	39.60		39.60
Tech. D2			00.00		33.00
Brad Regan					
	05/01/2005	8.00	86.40		691.20
	05/02/2005	9.00	86.40		777.60
	05/03/2005	9.00	86.40		777.60
	05/04/2005	12.00	86.40		1,036.80
Technical Apprentice - B					7,000.00
Cara Lidstone					
	05/20/2005	2.00	54.90		109.80
	05/24/2005	2.00	54.90		109.80
Word Processor C2					
Jane L. Allen					
	06/14/2005	0.50	47.70		23.85
	Total	Professional Fees			
	. 0141	J. 000 i 0 i 0 i 0 i 0 i 0 i 0 i 0 i 0 i			19,140.75

05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Pg 115 of 145 Invoice #: 85852

Project : 039350 -- Delphi- Del-P Foley, AL Cameillia

Phase: 02 Phase II ESA	\ - Camellia				
Regular Expenses					
Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Subcontractor Costs - Non	Affiliate				
Subcontractor					
Atlas Geo-Sampling	400348838	05/10/2005 Drilling	3,280.00	1.00	3,280.00
		Total: Subcontracto	r		3,280.00
Project Purchases					
Delivery					
Federal Express Canada	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	12.58 CD	1.00	9.89
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
Field Supplies/Services		Total: Delivery			102.83
Armada Vans	400347353	05/06/2005	323.87	1.00	323.87
Annaua vans	400347333	4/29-5/6/05 vehicel rent		1.00	323.01
Hertz Equipment Rental	400348332	05/09/2005 5/3-5/4/05 excavator re	1,203.01	1.00	1,203.01
Pine Environmental	400346379	04/29/2005 5/2/05 Poly tubing renta	31.80	1.00	31.80
	400348133	05/13/2005 4/29-5/4/05 equipment	189.48	1.00	189.48
	400349317	05/13/2005 5/2-5/4/05 equipment re	43.72	1.00	43.72
		Total: Field Supplie			1,791.88
Employee Project Expenses Lodging	5	rotal.	5/55/1 /1005		1,751.00
Daniel N. Huff	400343364	04/21/2005 Lodging	97.15	1.00	97.15
	400345417	05/04/2005 Lodging- B. Leroy	323.85	1.00	323.85
	400345417	05/04/2005 Lodging	323.85	1.00	323.85
	400345417	05/04/2005 Lodging- B. Regan	323.85	1.00	323.85
		Total: Lodging			1,068.70
Employee Meals					• • • • • • • • • • • • • • • • • • • •
Brad Regan	400344951	05/02/2005 Per Diem	35.00	1.00	35.00
	400344951	05/04/2005 Per Diem	35.00	1.00	35.00
	400344951	05/03/2005 Per Diem	35.00	1.00	35.00
	400344108	05/01/2005 Per Diem	35.00	1.00	35.00
Brian L. Leroy	400345410	05/02/2005	20.64	1.00	20.64

 $05\text{-}44481\text{-}rdd \quad Doc \, 8576\text{-}3 \quad Filed \, 07/12/07 \quad Entered \, 07/12/07 \, 13:58:22 \quad Exhibit \, C$ $Project: \textbf{039350} \quad \textbf{Delphi-Del-P Foley, AL Cameillia} \quad Pg \, 116 \, \text{of} \, 145 \qquad \qquad \textbf{Invoice \#: 85852}$

Phase: 02 -- Phase II ESA - Camellia

Regular Expenses					
Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Employee Project Expenses					
Employee Meals		Meal			
	400345410	05/02/2005 Meals- 2 Employees	18.29	1.00	18.29
	400345410	05/03/2005 Meal	6.88	1.00	6.88
Daniel N. Huff	400343364	04/20/2005 Meal	11.86	1.00	11.86
	400345417	05/03/2005 Meal	9.22	1.00	9.22
	400343364	04/21/2005 Meal	9.50	1.00	9.50
	400345417	05/04/2005 Meal	3.05	1.00	3.05
	400345417	05/03/2005 Meal	1.27	1.00	1.27
	400345417	05/01/2005 Meals- 2 Employees	21.79	1.00	21.79
	400345417	05/03/2005 Meals- 2 Employees	24.00	1.00	24.00
	400345417	05/02/2005 Meals- 2 Employees	13.61	1.00	13.61
	400345417	05/02/2005 Meal	23.00	1.00	23.00
	400345417	05/03/2005 Meals- 2 Employees	11.73	1.00	11.73
	400345417	05/01/2005 Meals- 2 Employees	4.49	1.00	4.49
	400343364	04/20/2005 meal	1.86	1.00	1.86
	400345417	05/04/2005 Meals- 2 Employes	10.43	1.00	10.43
	400343364	04/20/2005 Meal	5.25	1.00	5.25
Transportation		Total: Employee Me	als		336.87
Brad Regan	400344951	05/04/2005	12.00	1.00	12.00
	400344951	Fuel 05/04/2005	42.56	1.00	42.56
	400344951	Parking 05/04/2005	214.30	1.00	214.30
Brian L. Leroy	400345410	Rental Car 05/04/2005	24.37	1.00	24.37
	400345410	Fuel 05/01/2005	35.71	1.00	35.71
	400345410	Fuel 05/05/2005	23.84	1.00	23.84
Daniel N. Huff	400345417	Fuel 05/01/2005 Fuel	28.08	1.00	28.08
M&T Corp Card - Kim Clark	400347948	05/03/2005 B. Regan airfare change	211.35	1.00	211.35
	400347948	04/26/2005 B. Regan airfare	646.50	1.00	646.50
		Total: Transportation	1	_	1,238.71

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Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

	Don Alba	Data		Cont	Multiplia	Amarina
Vendor Name	Doc Nbr	Date		<u>Cost</u>	Multiplier	Amount
Employee Project Expenses						
Telephone Brian L. Leroy	400351013	06/12/2005 Cell Phone		40.00	1.00	40.00
			phone			40.00
Field Supplies/Services		V G Tan				
Brian L. Leroy	400345410	05/03/2005 Field Supplie	s	5.50	1.00	5.50
	400345410	04/30/2005 Field Supplie	s	28.85	1.00	28.85
	400345410	05/03/2005		13.14	1.00	13.14
	400345410	Field Supplie 05/03/2005 Field Supplie		26.43	1.00	26.43
	400345410	05/03/2005 Field Supplie		1.86	1.00	1.86
Daniel N. Huff	400345417	05/03/2005 Field Supplie		14.93	1.00	14.93
	400345417	05/03/2005 Field Supplie	s	2.76	1.00	2.76
	400343364	04/20/2005 Field Supplie	s	8.79	1.00	8.79
		Total: Fiel	d Supplies/Se	rvices		102.26
General Project Admin. Cost	ts					
Telephone Nextel Communications	400348658	05/23/2005	KI M7 nhn cha	28.73 rges Acct #2120435	1.00	28.73
			phone	iges Acci #2120433		28.73
			ar Expenses			······································
		rotar Negui	ai Expelises			7,989.98
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Cha	rges					
Information Technology Information Technology	63355	06/26/2005	17.50	3.000	1.00	52.50
Information Technology - US Information Technology - US	61761	05/29/2005	59.25	3.000	1.00	177.75
Information Technology - US	61761				1.00	
Information Technology - US			59.25 rmation Techr		1.00	230.25
Information Technology - US Information Technology - US Equipment/Supplies Internal Photocopies		Total: Info	rmation Techr		1.00	
Information Technology - US Information Technology - US Equipment/Supplies Internal Photocopies Photocopies Canadian Photocopy	Charges 46625	Total: Info	rmation Techn	nology 0.130 CD	1.00	230.25
Information Technology - US Information Technology - US Equipment/Supplies Internal Photocopies Photocopies	Charges	Total: Info 06/24/2005 06/24/2005	103.00 861.00	nology		230.25 10.52 87.96
Information Technology - US Information Technology - US Equipment/Supplies Internal Photocopies Photocopies Canadian Photocopy Photocopies Canadian Photocopy Canadian Photocopy	Charges 46625	Total: Info 06/24/2005 06/24/2005	rmation Techn	nology 0.130 CD	1.00	230.25
Information Technology - US Information Technology - US Equipment/Supplies Internal Photocopies Photocopies Canadian Photocopy Photocopies Canadian Photocopy Canadian Photocopy	Charges 46625	Total: Info 06/24/2005 06/24/2005	103.00 861.00	nology 0.130 CD	1.00	230.25 10.52 87.96
Information Technology - US Information Technology - US Equipment/Supplies Internal Photocopies Photocopies Canadian Photocopy Photocopies Canadian Photocopy Photocopies Photocopies Canadian Photocopy	Charges 46625 46654	Total: Info 06/24/2005 06/24/2005 Total: Pho 06/24/2005	mation Techi 103.00 861.00 tocopies	0.130 CD 0.130 CD	1.00	230.25 10.52 87.96 98.48
Information Technology - US Information Technology - US Equipment/Supplies Internal Photocopies Photocopies Canadian Photocopy Photocopies Canadian Photocopy Photocopies Photocopies Photocopies	Charges 46625 46654	Total: Info 06/24/2005 06/24/2005 Total: Pho 06/24/2005	103.00 861.00 tocopies 30.45	0.130 CD 0.130 CD	1.00	230.25 10.52 87.96 98.48 23.93

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Project : 039350 - Delphi- Del-P Foley, AL Cameillila Invoice #: 85852

Unit Pricing Expenses							
Vendor / Employee Name	Doc Nbr	Date	Units	Cost		Multiplier	Amount
Equipment/Supplies Interna	Charges						
Telephone							
Telephone	46473	06/23/2005	9.53	1.000	CD	1.00	7.49
Canadian Telephone Charges	3						
Telephone	45808	05/29/2005	19.93	1.000	CD	1.00	15.58
Canadian Telephone Charges	3						
		Total: Tele	ephone				23.07
		Total Unit F	Pricing				477.89
Total Phase : 02 Phase I	l ESA - Camelli	а			La	bor :	19,140.75
					Expe	nse :	8,467.87
					To	otal :	27,608.62

Total Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

27,608.62

,						' '	<u>,</u>	9 01 1	.45				
0348838	\$0.00		TOTAL	\$3,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		83,280.00
40 034	"USE TAX ACCRUAL (1)	County:	USE TAX ACCRUAL									\$0.00	\$0.00
VOUCHER#	SU		INVOKE	\$3,280.00									TOTAL
	7.2	0.00	GPNERALLEDGER COMMG	5660001								22	9
	1272	\$3,280.00	ONG	4011								0040 22 0040 22	0
	05/10/05		TASK										
	DATE: NBR:	AMT:	T	039350 02		_							E Dans
	INVOICE DATE:	DUE DATE:	PROJECT	0393								400001	31 AM
			ACTIVITY	570									SOUBCE
TES, INC.												U	Charle Line
CONESTOGA-ROVERS & ASSOCIATES, INC. BST ON LINE ACCOUNTS PAYABLE VOUCHER	40ATLGEO	409654 /		Drilling									THEO.
GA-RO			Quantity	0.58									
CONESTO	CODE	PO NBR:	LINENBR	~									PREPARED: APPROVED: ENTERED (AP):

95/25/2005 15:54 7

7704412050

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Exhibit C

PAGE 01/01

TO: Lynn Jancetic

5-24

Atlas Geo-Sampling Company

Atlas Geo-Sampling Company 3170 Parkchase Alpharettas, GA 30022

(770) 883-3372 jim fineis@yahoo.com Invoice

PROPERTY.	S NYDGEWY
05/10/2005	1272
ELEMENT	S COLLEGE OF THE STATE OF THE S
Net 30	06/09/2005

Conestoga-Rovers & Associates, Inc. 2055 Niagara Falls Blvd Niagara Falls, NY 14304

33,280.00

Please deuch up portion and senar with your payment, 88 039350 1,475.00 1.475.00 05/03/2005 Power Probe Soil/Gw/Vapor Sampling 100.00 100.00 05/03/2005 Equipment Decontamination 500,00 500.00 05/03/2005 Mobilization to and from job site 340.00 05/03/2005 Per Diem 85.00 100.00 100.00 05/03/2005 Field Supplies Used For DPT Services 765.00 180 4.25 05/03/2005 PVC Screen and Riser MAY 2 3 2005 PURCHASING DEPT. MAY 27 2000 MAY 2 7 2005 ACCC Communication



2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716-297-6150 Facsimile: 716-297-2265

www.CRAworld.com

Delphi Corporation MC: 480-410-172 5825 Delphi Drive

Troy, MI. 48098

Invoice #: 85851 Project: 039350

Project Name: Phase I ESA - Del-P Foley

Invoice Group: 01

Invoice Date: 02/21/2006

Purchase Order:

Attention: Dan Bicknell

TERMS: Net 30 Days. Service Charge of 11/1% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Total Project Fee Authorized 3,200.00

Percent Complete as of 2/5/2006 100.00

Fee Earned To Date 3,200.00

Less Previous Billings 0.00

Current Billing Amount 3,200.00

Amount Due this Invoice 3,200.00

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal Employment Opportunity Employer



Bill Cycle:

Period End

Prebilling Analysis

Items through 1/29/2006

Conestoga-Rovers & Associates, Inc.

039350 - Delphi- Del-P Foley, AL Cameillia Project:

40DELP02 Delphi Corporation Client: Rate Sched:

Bill Org: USD10 US Discount 10%

Biller: 203011 -- John W. Pentilchuk 4011 -- Consulting Services - CRA Inc.

Bill Comp: 40 -- Conestoga-Rovers & Associates, Inc.

Invoice Rpt:

INZLS

PΜ 203011 -- John W. Pentilchuk

Inv Group:

Professional Fees

039350 - Delphi- Del-P Foley, AL Cameillia Project:

01 -- Phase I ESA - Del-P Foley

Employee Name	i ransaction Date	Period End Date	Hours	Rate	A
Linployee Hame	Date		- Hours	Rate	Amount
Associate D3					
John W. Pentilchuk	4/5/2005	4/10/2005	0.50	114.30	57.15
	4/6/2005	4/10/2005	0.50	114.30	57.15
	4/22/2005	4/24/2005	0.50	114.30	57.15
	4/27/2005	5/1/2005	1.00	114.30	114.30
	4/27/2005	5/1/2005	-1.00	114.30	-114.30
	4/27/2005	5/1/2005	1.00	114.30	114.30
	5/10/2005	5/15/2005	0.50	114.30	57.15
	5/12/2005	5/15/2005	2.00	114.30	228.60
	6/10/2005	6/12/2005	0.50	114.30	57.15
	6/20/2005	6/26/2005	0.50	114.30	57.15
Associate E1					
Steven Day	4/27/2005	5/1/2005	0.00	119.70	0.00
	4/27/2005	5/1/2005	0.00	119.70	0.00
	4/27/2005	5/1/2005	0.00	119.70	0.00
	4/29/2005	5/1/2005	0.00	119.70	0.00
	4/29/2005	5/1/2005	0.00	119.70	0.00
	4/29/2005	5/1/2005	0.00	119.70	0.00
	5/5/2005	5/8/2005	0.00	119.70	0.00
	5/6/2005	5/8/2005	0.00	119.70	0.00
Oraft/CADD/Graphics B3					
Misti K. Life	5/12/2005	5/15/2005	0.00	54.90	0.00
	5/12/2005	5/15/2005	0.00	54.90	0.00
	5/23/2005	5/29/2005	0.00	54.90	0.00
	5/24/2005	5/29/2005	0.00	54.90	0.00
	5/26/2005	5/29/2005	0.00	54.90	0.00
Oraft/CADD/Graphics D2					
Frans A. Langendonk	4/26/2005	5/1/2005	1.00	72.00	72.00
	4/26/2005	5/1/2005	-1.00	72.00	-72.00
	4/26/2005	5/1/2005	1.00	72.00	72.00
	4/27/2005	5/1/2005	2.50	72.00	180.00
	4/27/2005	5/1/2005	-2.50	72.00	-180.00
	4/27/2005	5/1/2005	2.50	72.00	180.00
Engineer A2					
Paula Schuster	4/4/2005	4/10/2005	1.00	67.50	67.50

Transaction

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Phase: 01 -- Phase I ESA - Del-P Foley

Phase: 0)1 Phase I ESA - Del-P Foley	1 9 120 01 140	,			
Professiona Employe	il Fees ee Name	Transaction Date	Period End Date	Hours	Rate	Amount
Engineer A2	2					
Paula So		5/3/2005	5/8/2005	0.50	67.50	33.75
		6/14/2005	6/19/2005	1.00	67.50	
		6/20/2005				67.50
			6/26/2005	0.50	67.50	33.75
		6/21/2005	6/26/2005	0.50	67.50	33.75
Engineer B3	1					
Brian L.		5/1/2005	5/1/2005	0.00	73.80	0.00
	Mobilize to Site	o,2000	5/ 1/2000	0.00	7 3.00	0.00
		5/1/2005	5/1/2005	0.00	70.00	0.00
	Mobilize to Site	3/1/2003	5/1/2005	0.00	73.80	0.00
	WOSHIZE to Site	54,0005	E 14 1000E			
	Mahiling to City	5/1/2005	5/1/2005	0.00	73.80	0.00
	Mobilize to Site					
		5/2/2005	5/8/2005	0.00	73.80	0.00
	Field work (Installing temporary monitoring well	ls)				
		5/3/2005	5/8/2005	0.00	73.80	0.00
	Field work (Sampling temporary monitoring well	lls and surveying TOCs)				
		5/4/2005	5/8/2005	0.00	73.80	0.00
	finish field work activities and demobilize from	Site		0.00	7 0.00	0.00
		5/5/2005	5/8/2005	0.00	72.00	0.00
	Prepare and ship samples, complete field note:		5/6/2005	0.00	73.80	0.00
	r repaire and ship samples, complete lield notes					
		5/6/2005	5/8/2005	0.00	73.80	0.00
	Return field equipment and rental vehicle					
Engineer D2	1					
Daniel N		4/6/2005	4/40/2005	4.00	107.10	407.40
24	Order DB, calls with Site contacts & legal	4/6/2005	4/10/2005	1.00	107.10	107.10
	Order DB, calls with Site contacts & legal					
	0 (10 10 7 11 11 11 11	4/18/2005	4/24/2005	1.50	107.10	160.65
	Conference call with Delphi legal regarding soli	d waste, prep for Phase I ESA	A trip			
		4/19/2005	4/24/2005	0.00	107.10	0.00
	Call with Dan Bicknell of Delphi, Phase I ESA p	prep., begin locating operator t	est pits into solid wast	e burial area		
		4/20/2005	4/24/2005	10.00	107.10	1,071.00
	Phase I ESA Site visit					1,077.100
		4/21/2005	4/24/2005	8.00	107.10	856.80
	Phase I ESA Site Visit			0.00	107.10	030.00
		4/22/2005	4/24/2005	0.00	107.10	0.00
	Review Phase I ESA Info & summarize RECs	4/22/2003	4/24/2000	0.00	107.10	0.00
		ateriation and with COM for	4414 B			
	Prepare for Phase II - develop SOW, email con installation/sampling	struction group with SOW for	test pits & request co	st est., contact	driller regarding v	well
	installation/sampling	4/25/2005	E/4/200E	0.00	107.10	
	Phase II devotes SOW and CE accedingto with	4/25/2005	5/1/2005	0.00	107.10	0.00
	Phase II - develop SOW and CE, coordinate with					
	Dharalf da L Cour Lot u u	4/25/2005	5/1/2005	0.00	107.10	0.00
	Phase II - develop SOW and CE, coordinate with		trip			
		4/25/2005	5/1/2005	0.00	107.10	0.00
	Phase II - develop SOW and CE, coordinate wit	th driller, utility locate, arrange	trip			
		4/26/2005	5/1/2005	0.00	107.10	0.00
	•	4/26/2005	5/1/2005	0.00	107.10	0.00
		4/26/2005	5/1/2005	0.00	107.10	
		4/28/2005				0.00
	Prepare HASP	4/20/2003	5/1/2005	0.00	107.10	0.00
	1 repaire 1/Adi	4/00/0005				
	D (140D	4/28/2005	5/1/2005	0.00	107.10	0.00
	Prepare HASP					
		4/28/2005	5/1/2005	0.00	107.10	0.00
	Prepare HASP					
		4/29/2005	5/1/2005	0.00	107.10	0.00
	Complete HASP, Prepare for field work		J 	0.00	107.10	0.00
	, copins to new trent	4/29/2005	E/1/2005	0.00	407.40	0.00
	Complete HASP, Prepare for field work	4/23/2003	5/1/2005	0.00	107.10	0.00
	Complete Linder, Frepare for field Work					
	Complete UACD C	4/29/2005	5/1/2005	0.00	107.10	0.00
	Complete HASP, Prepare for field work					

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Phase LESA - Del-P Foley Pg 124 of 145

Phase: 01 -- Phase I ESA - Del-P Foley

Phase: 01 Phase I ESA - Del-P Foley	1 9 12 - 01 1 - 3	,			
Professional Fees Employee Name	Transaction Date	Period End Date	Hours	Rate	Amount
Engineer D2					
Daniel N. Huff	5/1/2005	5/1/2005	0.00	107.10	0.00
Drive to Foley, AL for Phase II field work	E 14 1000E	= // /DDD=			
Drive to Foley, AL for Phase II field work	5/1/2005	5/1/2005	0.00	107.10	0.00
and the state of t	5/1/2005	5/1/2005	0.00	107.10	0.00
Drive to Foley, AL for Phase II field work					0.00
Phase II Field Activities	5/2/2005	5/8/2005	0.00	107.10	0.00
Fridad II Field Activities	5/3/2005	5/8/2005	0.00	107.10	0.00
Phase II Field Activities		5,5,2,55		107.10	0.00
Complete Bloom II 5: 11 A 12 W . B	5/4/2005	5/8/2005	0.00	107.10	0.00
Complete Phase II Field Activities, Preparation of Phase	ase I ESA Report, Retu 5/5/2005	irn drive to Atlanta offi 5/8/2005		407.40	
	3/3/2003	5/6/2005	0.00	107.10	0.00
Engineer D3 Peter C. Maltese	4/25/2005	5/1/2005	0.00	114.30	0.00
Putting together estimate for test pitting project.	4/23/2003	3/1/2003	0.00	114.30	0.00
-	4/25/2005	5/1/2005	0.00	114.30	0.00
Putting together estimate for test pitting project.	4/25/2005	E /1 /200E	0.00	444.00	
Putting together estimate for test pitting project.	4/25/2005	5/1/2005	0.00	114.30	0.00
	4/26/2005	5/1/2005	0.00	114.30	0.00
Making travel arrangements. Ordering equipment.					
Making travel arrangements. Ordering equipment.	4/26/2005	5/1/2005	0.00	114.30	0.00
Making davor arrangements. Ordering equipment.	4/26/2005	5/1/2005	0.00	114.30	0.00
Making travel arrangements. Ordering equipment.		S. 1/2000	0.00	114.00	0.00
	4/29/2005	5/1/2005	0.00	114.30	0.00
	4/29/2005	5/1/2005	0.00	114.30	0.00
	4/29/2005	5/1/2005	0.00	114.30	0.00
25.0	5/3/2005	5/8/2005	0.00	114.30	0.00
Office Clerk A1 Erin Bronstein	4/21/2005	4/24/2005	0.50	20.60	40.00
	4/21/2003	4/24/2005	0.50	39.60	19.80
Office Clerk B2 Tracy Giorgio	5/26/2005	5/29/2005	0.50	20.60	10.00
,	6/15/2005	6/19/2005	0.50	39.60 39.60	19.80 19.80
Janice L. Moore	6/21/2005	6/26/2005	0.50	39.60	19.80
Principal E3		3.23.200	0.00	00.00	10.00
Robert T. Pyle	5/11/2005	5/15/2005	1.00	135.00	135.00
Print Room Operator B1					
Elizabeth Jaros	6/20/2005	6/26/2005	0.50	39.60	19.80
Purchasing/Maintenance A3					
Patricia Butler	4/26/2005	5/1/2005	1.00	39.60	39.60
	4/26/2005	5/1/2005	-1.00	39.60	-39.60
	4/26/2005	5/1/2005	1.00	39.60	39.60
cientist C3					
Kelly Connolly	4/8/2005	4/10/2005	0.50	89.10	44.55
	4/14/2005	4/17/2005	1.00	89.10	89.10
	4/20/2005	4/24/2005	0.50	89.10	44.55
ech. D2 Brad Regan	E/4/2005	E 14 1000 =	2.22		
2.52. · · · · · · · · · · · · · · · · · · ·	5/1/2005 5/1/2005	5/1/2005	0.00	86.40	0.00
	5/1/2005 5/1/2005	5/1/2005	0.00	86.40	0.00
	5/1/2005 5/2/2005	5/1/2005	0.00	86.40	0.00
	5/3/2005	5/8/2005 5/8/2005	0.00	86.40 86.40	0.00
	0/0/2000	3/3/2003	0.00	86.40	0.00

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Phase: 01 -- Phase I ESA - Dei-P Foley

Phase: 01 Phase ESA - Del-P Fo Professional Fees Employee Name	Diey	Transaction Date	Period End Date	Hours	Rate	Amount
Tech. D2 Brad Regan		5/4/2005 5/4/2005	5/8/2005 5/8/2005	0.00 0.00	86.40 86.40	0.00 0.00
Word Processor C2 Jane L. Allen		6/14/2005	6/19/2005 Total Professional Fees	0.50	47.70	23.85 3,845.25
Regular Expenses Vendor Name	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
Subs: Laboratory Severn Trent Laboratories, Inc. Analytical	400350283	5/19/2005	6/12/2005	2,182.00	1.00	2,182.00
Project Purchases Federal Express Canada Ltd.	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
delivery	200112210	7/8/2005	7/10/2005	15.73	1.00	15.73
Armada Vans 4/29-5/6/05 vehicel rental	400347353	5/6/2005	5/29/2005	0.00	1.00	0.00
Environmental Data Resources City Directory, EDR Radius	<u>-</u>	4/12/2005	4/24/2005	170.00	1.00	170.00
FedEx express mail	400348835	5/10/2005	5/29/2005	217.68	1.00	217.68
Hertz Equipment Rental 5/3-5/4/05 excavator rental Historical Information Gatherers,	400348332 400348645	5/9/2005 4/15/2005	5/29/2005 5/29/2005	0.00 248.98	1.00	0.00 248.98
RUSH USGS aerials Pine Environmental Services, Inc.	400346379	4/29/2005	5/22/2005	0.00	1.00	0.00
5/2/05 Poly tubing rental	400349317	5/13/2005	5/29/2005	0.00	1.00	0.00
5/2-5/4/05 equipment rental	400348133	5/13/2005	5/29/2005	0.00	1.00	0.00
4/29-5/4/05 equipment renta	ect Purchases					
Employee Project Expenses						746.77
Brad Regan Per Diem	400344108	5/1/2005	5/1/2005	0.00	1.00	0.00
Per Diem	400344951	5/2/2005	5/8/2005	0.00	1.00	0.00
Per Diem	400344951	5/3/2005	5/8/2005	0.00	1.00	0.00
Per Diem	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
Parking	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
Rental Car	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00
	400344951	5/4/2005	5/8/2005	0.00	1.00	0.00

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Phase: 01 -- Phase I ESA - Del-P Foley

Phase: 0 Regular Exp Vendor		Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
Employee P	roject Expenses				· · · · · · · · · · · · · · · · · · ·		
Brian L.	Fuel Leroy Field Supplies	400345410	4/30/2005	5/8/2005	0.00	1,00	0.00
	Fuel	400345410	5/1/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345410	5/2/2005	5/8/2005	0.00	1.00	0.00
		400345410	5/2/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345410	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345410	5/4/2005	5/8/2005	0.00	1.00	0.00
	Fuel	400345410	5/5/2005	5/8/2005	0.00	1.00	0.00
Daniel N		400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
	Meal	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
	Field Supplies	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
	meal	400343364	4/20/2005	4/24/2005	0.00	1.00	0.00
	Meal	400343364	4/21/2005	4/24/2005	0.00	1.00	0.00
	Meal	400343364	4/21/2005	4/24/2005	0.00	1.00	0.00
	Lodging						
	Meal	400345417	4/20/2005	5/8/2005	5.25	1.00	5.25
	Fuel	400345417	5/1/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345417	5/1/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345417	5/1/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345417	5/2/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345417	5/2/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
		400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Field Supplies	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Meal	400345417	5/3/2005	5/8/2005	0.00	1.00	0.00
	Meals- 2 Employees						

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Phase: 01 Phase ESA - Del-P Foley	
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Regular Expenses Vendor Name	Doc Nbr	T:	ransaction Date	Period E	nd 	Cost	Multiplier	Amount
Employee Project Expenses		_			_			
Daniel N. Huff	40034541	7	5/4/2005	5/8/200	5	0.00	1.00	0.00
Meals- 2 Employes	40034541	7	5/4/2005	5/8/200	5	0.00	1.00	0.00
Lodging				****	-			5,51
	40034541	7	5/4/2005	5/8/200	5	0.00	1.00	0.00
Lodging- B. Regan	40034541	17	5/4/2005	5/8/200	E	0.00	1.00	0.00
Lodging- B. Leroy	40004041	1	3/4/2003	3/6/200	5	0.00	1.00	0.00
	40034541	7	5/4/2005	5/8/200	5	0.00	1.00	0.00
Meal	4000470	10	410010005	5 /00 /00 s			4.00	
M&T Corp Card - Kim Clark B. Regan airfare	40034794	18	4/26/2005	5/29/200	15	0.00	1.00	0.00
D. Nogan amaro	40034794	18	5/3/2005	5/29/200)5	0.00	1.00	0.00
B. Regan airfare change								
Total: Er	nployee Proje	ect Expenses	;					5.25
General Project Admin. Costs								
Nextel Communications	40034865		5/23/2005	5/29/200	05	0.00	1.00	0.00
4/20-5/19/05 KLMZ phn ch	arges Acct #2	212043511		Total Bass	ular Expenses		_	2,934.02
Unit Pricing Expenses		Transaction	Period End	i Olai Regi	uiai Expelises			2,534.02
Vendor / Employee Name	Doc Nbr	Date	Date	Unit	Quantity	Cost	Multiplier	Amount
Company Vehicle Expenses							· · · · · · · · · · · · · · · · · · ·	
Company Vehicle Expense	62346	5/1/2005	6/19/2005	CMI	264.00	0.180	1.00	47.52
Mileage - Company Vehicles								
Information Technology Charges								
Information Technology Information Technology - US	59933	4/24/2005	4/24/2005	ITU	30.00	3.000	1.00	90.00
	61761	5/29/2005	5/29/2005	ITU	142.50	3.000	1.00	427.50
Information Technology - US	22255	0.000.0005						
Information Technology - US	63355	6/26/2005	6/26/2005	ITU	5.00	3.000	1.00	15.00
Personal Vehicle Expenses								
Daniel N. Huff	59816	4/20/2005	4/24/2005	PMI	711.00	0.405	1.00	287.96
Emplo ydite\de icle - Miles								
Equipment/Supplies InternalCharges	45000							
Photocopies Canadian Photocopy	45606	5/21/2005	5/22/2005	CCOPY	39.00	0.130 CD	1.00	3.97
Janadian Frieddy	46625	6/24/2005	6/26/2005	CCOPY	61.00	0.130 CD	1.00	6.23
Canadian Photocopy								
Canadian Photocopy	46654	6/24/2005	6/26/2005	CCOPY	609.00	0.130 CD	1.00	62.22
Photocopies	46654	6/24/2005	6/26/2005	CCOPY*	27.65	1.000 CD	1.00	21.73
Canadian Photocopy								
Photocopies	46625	6/24/2005	6/26/2005	CCOPYC	42.00	1.250 CD	1.00	41.26
Canadian Photocopy-Colour Telephone	44519	4/22/2005	4/24/2005	CPHONE	6.16	1.000 CD	1.00	4.87
Canadian Telephone Charges				01110112	5.15	1.000 05	1.00	
	45808	5/29/2005	5/29/2005	CPHONE	7.70	1.000 CD	1.00	6.02
Canadian Telephone Charges	45808	5/29/2005	5/29/2005	CPHONE	5.20	1.000 CD	1.00	4.07
Canadian Telephone Charges	40000	5.25/2000	5,25,200J	O. HOME	J.2U	1.000 00	1.00	7.07
	10.170	6/23/2005	6/26/2005	CPHONE	5.20	1.000 CD	1.00	4.09
A	46473	0,20,200			0,20			
Canadian Telephone Charges				1100159		1 000	1.00	12.00
Canadian Telephone Charges Field Supplies CRA Field Supplies	62707	4/29/2005	6/19/2005	U001FS	13.00	1.000	1.00	13.00

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Phase: 01 -- Phase I ESA - Del-P Foley

	ing Expenses for / Employee N	ame	Doc Nbr	Transaction Date	Period End Date	Unit	Quantity	Cost	Multiplier	Amount
	ent/Supplies Char S Photocopy	ges								
119	S Photocopy		63060	6/20/2005	6/26/2005	UCOPY	41.00	0.130	1.00	5.33
Ů.	O T Hotosopy					Total Unit	Pricing			1,045.32
	Total Pha	ıse : 01 Pi	nase I ESA -	Del-P Foley					Labor :	3,845.25
								Ex	kpense :	3,979.34
	Total Pro	ject : 039350	0 - Delphi- [Del-P Foley, Al	. Cameillila			Ex	kpense :	3,979.34 7,824.59
	Total Pro	ject : 039350		Del-P Foley, AL		ffort On Hold		E)	Effort Written O	7,824.59
	Total Pro			Del-P Foley, Al		ffort On Hold Labor	Expense	E)		7,824.59
Current		Effort Sum	ımary						Effort Written O	7,824.59
Current Previous	Hours	Effort Sum Labor	mary	Total		Labor	Expense	Hours	Effort Written O	7,824.59 ffExpense
	Hours 40.50	Effort Sum Labor 3,845.25	Expense	Total 7,824.59		Labor	Expense	Hours 0.00	Effort Written O Labor 0.00	7,824.59 — — — — — — — — — — — — — — — — — — —
Previous	Hours 40.50 0.00	Effort Sum Labor 3,845.25 0.00	Expense 3,979.34 0.00	Total 7,824.59 0.00	Hours 0.00	0.00 0.00	Expense 0.00	Hours 0.00 0.00	Effort Written O Labor 0.00	7,824.59 ff Expense 0.00
Previous	Hours 40.50 0.00	Effort Sum Labor 3,845.25 0.00	Expense 3,979.34 0.00 3,979.34	Total 7,824.59 0.00	Hours 0.00	0.00 0.00	Expense 0.00	Hours 0.00 0.00 0.00	Effort Written O Labor 0.00	7,824.59 ff Expense 0.00

Pentilchuk, John

Tuesday, May 08, 2007 2:39 PM

Collins, Dan

From:

Sent:

To: Collins, Dan Subject: FW: 39350 FW: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum ----Original Message----From: Pentilchuk, John Sent: Tuesday, April 05, 2005 9:58 AM To: Filing Subject: 39350 FW: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum ----Original Message----From: dan.j.bicknell [mailto:dan.j.bicknell@delphi.com] Sent: Wednesday, March 30, 2005 12:36 PM To: Pentilchuk, John Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum John: Please begin the work. Thanks Dan ----Original Message----> From: Bicknell, Dan J Wednesday, March 30, 2005 12:36 PM > To: Acree, David D > Cc: Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)' > Subject: RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum > David: > Thank you for the OK. > Per my chat with Tony Flarey, CRA will send the invoice to your attention so that Foley can pay the invoice. > > Best regards, > Dan

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```
----Original Message----
>
                 Acree, David D
>
      Sent: Wednesday, March 30, 2005 10:38 AM
>
            Bicknell, Dan J
>
            Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'
>
                 RE: Del-P Foley, AL - Plant Closure EDD - Recommendation Memorandum
>
      Subject:
>
>
      Dan:
>
      If you need my approval, you have it. Foley is not on the Delphi accounting system
therefore Delphi will need to invoice Foley for reimbursement of these costs and Foley
will pay Delphi by check. That's the way it is. I will be happy to assist Mr. Huff. Also,
our person in charge of environmental standards here at Foley is still with us because he
is also the security guard supervisor. His name is William Heritage and I am sure he will
also be happy to help.
      Regards, David.
>
>
             ----Original Message----
>
                        Bicknell, Dan J
            From:
>
            Sent: Wednesday, March 30, 2005 9:19 AM
>
                  Acree, David D
                  Pavlak, John J; Flarey, Tony; 'John Pentilchuk (E-mail)'
            Cc:
            Subject:
                      RE: Del-P Foley, AL - Plant Closure EDD - Recommendation
Memorandum
>
            David:
            As part of the Delphi plant closing process, we need to conduct an Exit Phase
I Environmental Due Diligence (EDD) on the Del-P Foley, AL plant.
            I have received a fixed fee bid of $3,200 from CRA for this EDD work.
            If there are identified chemical releases in the Phase I EDD which may
potentially adversely impact public health or the environment, then Phase II EDD
(collection of soil and/or groundwater samples for chemical analysis) may be required for
the site. This Phase II EDD work will be based upon time and material costs. It is not
possible to establish potential Phase II EDD costs for the facility at this time. For
planning purposes, please assume $10K for Phase II EDD work. Please note that FSG will
review and approve any Phase II EDD scope of work, if required, prior to the expenditure
of any Phase II EDD funds.
            Total Phase I EDD fixed costs - $3,200
>
            Total Planning Phase II EDD budget - $10,000
            Total Phase I & II EDD budget - $13,200
            Can you please approve these Phase I & II EDD costs and provide me with a 26
digit account numbers so the work can begin?
            Tentatively, the consultant is able to start work next week. The
> consultant contact is Dan Huff out of the CRA Atlanta office. If you
> approve this work, Dan will contact you to arrange for a convenient
> time to perform the Phase I EDD work
>
            If you have any questions, please give me a call.
>
            Best regards,
>
            Dan Bicknell
            Facility, Real Estate & Environmental Due Diligence Manager
```

Facilities Services Group

```
Pg 131 of 145
            Delphi World Headquarters
            MC 480-410-172
            5825 Delphi Drive
            Troy, MI 48098 USA
            Phone: 1-248-813-1402
            Fax: 1-248-813-1444
>
                   ----Original Message----
>
                  From:
                              Bicknell, Dan J
>
                  Sent: Tuesday, March 15, 2005 12:51 PM
>
                        John Pentilchuk (E-mail)
                        Renner, Tim J; Acree, David D; Pavlak, John J; Flarey, Tony;
                  Cc:
Cristo, Marty N; Lukasik, Dennis; Walker, Robert C; Knapp, Roy D; Girgen, Kathleen A;
Howarth, Glenn; Hester, Mark A
                              FW: Del-P Foley, AL - Plant Closure EDD - Project Initiation
                  Subject:
Memorandum
>
                  John:
>
>
                  A request for Environmental Due Diligence on the Del-P Foley, AL owned
facility has been made by the division as part of the plant closing process. Please begin
the EDD process for this work.
>
                  Note, that we only need to perform an Environmental Assessment> (EA),
not an Environmental Compliance Audit. This EA will allow us to document the condition
that we are selling this plant.
                  Please ask CRA to provide us with a quotation for this exit EDD work.
Attached is the relevant bidding information << File: RFP-Information - EA.DOC >>
>
                  With this CRA bid, I will generate a recommendation letter for David
Acree, the Mechatronics Controller, and obtain a project 26 digit account number from the
division.
>
                  Final reports should go to: John Pavlak; Tony Flarey; Tim Renner; Kathy
Girgen; Dennis Lukasik; Mark Hester; and myself.
                  We need to put this project on our typical fast schedule.
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05-44481-rdd Doc 8576-3 Filed 07/12/07 Entered 07/12/07 13:58:22 Exhibit C Pg 132 of 145 Thank you.

Facility, Real Estate & Environmental Due Diligence Manager

>

> >

> > >

> > >

>

>

1-248-813-1444

Best regards,

Dan Bicknell

MC 480-410-172

Fax:

5825 Delphi Drive

Troy, MI 48098 USA

Phone: 1-248-813-1402

Facilities Services Group Delphi World Headquarters

Note: The information contained in this message may be privileged and confidential and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716:297:6150 Facsimile: 716:297:2265

www.CRAworld.com

Delphi Corporation MC: 480-4-10-172 5825 Delphi Drive Troy, MI. 48098

Invoice #: 85851 Project: 039350

Project Name: Phase I ESA - Del-P Foley

Invoice Group: 01

Invoice Date: 02/21/2006

Purchase Order:

Attention: Dan Bicknell

TERMS: Ne \$ 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Amount Due this Invoice	3,200,00
Current Billing Amount	3,200.00
Less Previous Billings	0.00
Fee Earned To Date	3,200.00
Percent Complete as of 2/5/2006	100.00
Total Project Fee Authorized	3,200.00

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



2055 Niagara Falls Boulevard, Suite #3, Niagara Fall, New York United States 14304 Telephone: 716*297-6150 Facsmile:716*297-2265 www.CRAworld.com

Delphi Corporation MC: 480-410-172 5825 Delphi Drive Troy, MI 48098

Date: 5/3/2007

Attention: Dan Bicknell

Statement -

Project: 039350 -- Delphi- Del-P Foley, AL Cameillia

Invoice Group: 0202

Invoice

Number	Date	Amount	Balance
85852	2/21/2006	27,608.62	27,608.62

Overdue Finance Charge

0.00

Total Due: Project: 039350 -- Delphi- Del-P Foley, AL Cameilliia

27,608.62

Aged Balances							
1 - 30	31 - 60	61 - 90	Over	90	Unallocated		
0.00	0.00	0.00	27,60	8.62	0.00		

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

If you should have any questions or concerns regarding the information described on this statement please contact Dan Collins at Phone (519) 725-3313, Fax (519) 725-2016, or email - dcollins@craworld.com.

CONESTOGA-ROVERS & ASSOCIATES 2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304 Telephone: 716297-6150 Facsimile: 716297-2265

www.CRAworld.com

Delphi C orporation

MC: 480-410-172 5825 Del Phi Drive

Troy, MI_ 48098

Invoice #: 85852 Project: 039350

Project Name: Phase II ESA - Camellia

Invoice Group: 02

Invoice Date: 2/21/2006

Purchase Order:

Attention: Dan Bicknell

TERMS: ► et 30 Days. Service Charge of 11/2% per month payable on overdue accounts.

For Profe ssional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees

19,140.75

Total Professional Fees

19,140.75

Expenses

Regular Expenses

7,989.98

Unit Pricing

477.89

Total Expenses

8.467.87

Amount Due This invoice **

27,608.62

John W. Pentilchuk

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal Employment Opportunity Employer

ISO 9001

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Phase: 02 -- Phase II ESA - Camellia

Professional Fees				
Class / Employee Name	Date	Hours	Rate OT ind	Amount
Associate D3			<u> </u>	rinoun
John W. Pentilchuk				
	05/09/2005	0.50	114.30	57.15
	05/10/2005	0.50	114.30	57.15
	05/20/2005	0.50	114.30	57.15
	05/23/2005	0.50	114.30	57.15
	06/01/2005	3.00	114.30	342.90
	06/10/2005	0.50	114.30	57.15
Associate E1				
Steven Day				
	04/27/2005	1.00	119.70	119.70
	04/29/2005	0.50	119.70	59.85
	05/05/2005	1.00	119.70	119.70
	05/06/2005	5.00	119.70	598.50
	05/09/2005	0.50	119.70	59.85
	05/10/2005	0.50	119.70	59.85
	05/19/2005	0.50	119.70	59.85
	05/20/2005	1.50	119.70	179.55
	05/21/2005	2.00	119.70	239.40
	05/24/2005	1.50	· 119.70	179.55
	05/25/2005	1.00	119.70	119.70
	05/26/2005	0.50	119.70	59.85
Draft/CADD/Graphics B3 Misti K. Life				
	05/12/2005	0.50	54.90 O	27.45
	05/12/2005	0.50	54.90	27.45
	05/23/2005	0.50	54.90	27.45
	05/24/2005	1.00	54.90	54.90
	05/26/2005	0.50	54.90	27.45
	05/31/2005	0.50	54.90	27.45
Engineer A2				
Paula Schuster				
	06/14/2005	1.50	67.50	101.25
Engineer B3				
Brian L. Leroy				
	05/01/2005	6.00	73.80	442.80
	05/02/2005	10.00	73.80	738.00
	05/03/2005	11.00	73.80	811.80
	05/04/2005	7.00	73.80	516.60
	05/05/2005	5.00	73.80	369.00
	05/06/2005	1.00	73.80	73.80
	05/09/2005	2.00	73.80	147.60
	05/10/2005	2.00	73.80	147.60
	05/11/2005	3.00	73.80	221.40
	05/12/2005	4.00	73.80	295.20
	05/13/2005	4.00	73.80	295.20
	05/16/2005	2.00	73.80	147.60
	05/20/2005	2.00	73.80	147.60
	05/23/2005	3.00	73.80	221.40
	05/24/2005	4.00	73.80	295.20
	05/26/2005 05/27/2005	4.00	73.80	295.20
		4.00	73.80	

Phase: 02 -- Phase II ESA - Camellia

Professional Fees				
Class / Emp l Oyee Name	Date	Hours	Rate OT ind	Amount
Engineer B3				
	05/31/2005	5.00	73.80	369.00
	06/01/2005	5.00	73.80	369.00
Engineer D2				
Daniel N. Huff				
	04/19/2005	1.50	107.10	160.65
	04/22/2005	3.00	107.10	321.30
	04/25/2005	3.00	107.10	321.30
	04/26/2005	2.00	107.10	214.20
	04/28/2005	1.00	107.10	107.10
	04/29/2005	1.00	107.10	107.10
	05/01/2005	6.00	107.10	642.60
	05/02/2005	10.00	107.10	1,071.00
	05/03/2005	11.00	107.10	1,178.10
	05/04/2005	7.00	107.10	749.70
	05/05/2005	1.00	107.10	107.10
	05/11/2005	4.00	107.10	428.40
	05/19/2005	1.00	107.10	107.10
	05/20/2005	3.00	107.10	321.30
	05/27/2005	2.00	107.10	214.20
Engineer D3				
Peter C. Maltese				
	04/25/2005	2.00	114.30	228.60
	04/26/2005	1.00	114.30	114.30
	04/29/2005	0.50	114.30	57.15
	05/03/2005	0.50	114.30	57.15
Geologist/Hydrogeo. A2				
Terefe Mazengia				
	05/23/2005	0.75	66.60	49.95
Office Clerk A1				
Erin Bronstein				
	05/16/2005	0.50	39.60	19.80
Office Clerk B2				
Janice L. Moore				
	06/16/2005	0.50	39.60	19.80
Print Room Operator B1				
Elizabeth Jaros				
	06/14/2005	1.00	39.60	39.60
Tech. D2				
Brad Regan				
	05/01/2005	8.00	86.40	691.20
	05/02/2005	9.00	86.40	777.60
	05/03/2005	9.00	86.40	777.60
	05/04/2005	12.00	86.40	1,036.80
Technical Apprentice - B				
Cara Lidstone				
	05/20/2005	2.00	54.90	109.80
	05/24/2005	2.00	54.90	109.80
Word Processor C2				
Jane L. Allen				
	06/14/2005	0.50	47.70	23.85
	Total	Professional Fees		19,140.75
				19,140.73

2

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Project: 039350 -- Delphi- Del-P Foley, AL Cameillia Pg 139 of 145 Invoice #: 85852

Phase: 02 -- Phase II ESA - Camellia

Regular Expenses	_				
Vendor Name	Doc Nbr	<u>Date</u>	Cost	Multiplier	Amount
Subcontractor Costs - Non	Affiliate				
Subcontractor Atlan Can Compling	400348838	05/10/2005	2 200 00	4.00	2 222 22
Atlas Geo-Sampling	400340030	Drilling	3,280.00	1.00	3,280.00
		Total: Subcontrac	tor	_	3,280.00
Project Purchases		rotan.			3,200.00
Delivery					
Federal Express Canada	200111425	06/20/2005	19.71 CD	1.00	15.49
	200111425	delivery charges	40.74.00		
	200111425	06/20/2005 delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005	12.58 CD	1.00	9.89
		delivery charges			0.00
	200111425	06/20/2005	19.71 CD	1.00	15.49
	200111425	delivery charges 06/20/2005	10.71 CD	1.00	45.40
	200111423	delivery charges	19.71 CD	1.00	15.49
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
	200111425	06/20/2005	19.71 CD	1.00	15.49
		delivery charges			
Field Supplies/Services		Total: Delivery			102.83
Armada Vans	400347353	05/06/2005	323.87	1.00	323.87
		4/29-5/6/05 vehicel re			
Hertz Equipment Rental	400348332	05/09/2005	1,203.01	1.00	1,203.01
Pine Environmental	400346379	5/3-5/4/05 excavator : 04/29/2005	ental 31.80	1.00	31.80
, mo Environmental	1000 1001 0	5/2/05 Poly tubing rer		1.00	31.60
	400348133	05/13/2005	189.48	1.00	189.48
		4/29-5/4/05 equipmer			
	400349317	05/13/2005	43.72	1.00	43.72
		5/2-5/4/05 equipment			
Employee Project Expenses	5	Total: Field Suppl	es/Services		1,791.88
Lodging					
Daniel N. Huff	400343364	04/21/2005	97.15	1.00	97.15
	100045447	Lodging			
	400345417	05/04/2005	323.85	1.00	323.85
	400345417	Lodging- B. Leroy 05/04/2005	323.85	1.00	323.85
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Lodging	323.00	1.00	323.00
	400345417	05/04/2005	323.85	1.00	323.85
		Lodging- B. Regan			
Employee Meals		Total: Lodging			1,068.70
Brad Regan	400344951	05/02/2005	35.00	4.00	05.00
Diag i logari	400044901	Per Diem	35.00	1.00	35.00
	400344951	05/04/2005	35.00	1.00	35.00
		Per Diem			
	400344951	05/03/2005	35.00	1.00	35.00
	400344108	Per Diem 05/01/2005	35.00	1.00	05.00
	100017100	Per Diem	33.00	1.00	35.00
Brian L. Leroy	400345410	05/02/2005	20.64	1.00	20.64
				•	20.04

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Project: 039350 -- Delphi- Del-P Foley, AL Cameillia Pg 140 of 145 Invoice #: 85852

Phase: 02 -- Phase II ESA - Camellia

Regular Expenses					
Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Employee Project Expenses	3				
Employee Meals		Mari			
	400345410	Meal 05/02/2005	18.29	1.00	40.00
	400040410	Meals- 2 Employees	10.29	1.00	18.29
	400345410	05/03/2005	6.88	1.00	6.88
		Meal			3.33
Daniel N. Huff	400343364	04/20/2005	11.86	1.00	11.86
	400345417	Meal 05/03/2005	9.22	1.00	0.00
		Meal	3.22	1.00	9.22
	400343364	04/21/2005	9.50	1.00	9.50
		Meal			
	400345417	05/04/2005	3.05	1.00	3.05
	400345417	Meal 05/03/2005	4 07	4.00	
	400343417	05/05/2005 Meal	1.27	1.00	1.27
	400345417	05/01/2005	21.79	1.00	21.79
		Meals- 2 Employees			25
	400345417	05/03/2005	24.00	1.00	24.00
	400345417	Meals- 2 Employees 05/02/2005	13.61	4.00	40.04
	400040417	Meals- 2 Employees	13.01	1.00	13.61
	400345417	05/02/2005	23.00	1.00	23.00
		Meal		,,,,,	20.00
	400345417	05/03/2005	11.73	1.00	11.73
	400045447	Meals- 2 Employees			
	400345417	05/01/2005 Meals- 2 Employees	4.49	1.00	4.49
	400343364	04/20/2005	1.86	1.00	1.86
		meal			1.00
	400345417	05/04/2005	10.43	1.00	10.43
	400343364	Meals- 2 Employes 04/20/2005	E 25	4.00	
	400043304	Meal	5.25	1.00	5.25
		Total: Employee Mea	als		336.87
Transportation					330.07
Brad Regan	400344951	05/04/2005	12.00	1.00	12.00
	400344951	Fuel 05/04/2005	40.50	4.00	
	400344931	Parking	42.56	1.00	42.56
	400344951	05/04/2005	214.30	1.00	214.30
		Rental Car			211.00
Brian L. Leroy	400345410	05/04/2005	24.37	1.00	24.37
	400345410	Fuel 05/01/2005	25.74	4.00	
	400040410	Fuel	35.71	1.00	35.71
	400345410	05/05/2005	23.84	1.00	23.84
		Fuel		,,,,,,	20.04
Daniel N. Huff	400345417	05/01/2005	28.08	1.00	28.08
M&T Corp Card - Kim Clark	400347049	Fuel 05/03/2005	044.05		
ma : Oorp Card - Nitti Clark	400347948	05/03/2005 B. Regan airfare change	211.35	1.00	211.35
	400347948	04/26/2005	646.50	1.00	646.50
		B. Regan airfare	5-10.00	1.00	040.50
		Total: Transportation			1,238.71
					1,230.71

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Phase: 02	Pha	ise II ESA	١.	Camellia
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Regular Expenses						
Vendor Name	Doc Nbr	<u>Date</u>		Cost	Multiplier	Amount
Employee Project Expenses						
Telephone Brian L. Leroy	400351013	06/12/2005 Cell Phone		40.00	1.00	40.00
			ephone			40.00
Field Supplies/Services		Total. Total	priorie			40.00
Brian L. Leroy	400345410	05/03/2005 Field Supplie	s	5.50	1.00	5.50
	400345410	04/30/2005 Field Supplie	es	28.85	1.00	28.85
	400345410	05/03/2005 Field Supplie	s	13.14	1.00	13.14
	400345410	05/03/2005 Field Supplie	s	26.43	1.00	26.43
	400345410	05/03/2005 Field Supplie	s	1.86	1.00	1.86
Daniel N. Huff	400345417	05/03/2005 Field Supplie	s	14.93	1.00	14.93
	400345417	05/03/2005 Field Supplie	s	2.76	1.00	2.76
	400343364	04/20/2005 Field Supplie	s	8.79	1.00	8.79
		Total: Fiel	d Supplies/Se	rvices		102.26
General Project Admin. Cost Telephone	is .					
Nextel Communications	400348658	05/23/2005 4/20-5/19/05	KLMZ phn char	28.73 ges Acct #212043	1.00 511	28.73
			ephone	3		28.73
		Total Regu	lar Expenses			7,989.98
Unit Pricing Expenses						
Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Cha					wan.p.i.or	Tilloun
Information Technology						
Information Technology Information Technology - US	63355	06/26/2005	17.50	3.000	1.00	52.50
Information Technology - US	61761	05/29/2005	59.25	3.000	1.00	177.75
•		Total: Info	rmation Techn	iology		230.25
Equipment/Supplies Internal	Charges					
Photocopies Photocopies	46625	06/24/2005	103.00	0.130 CD	1.00	10.52
Canadian Photocopy Photocopies Canadian Photocopy	46654	06/24/2005	861.00	0.130 CD	1.00	87.96
Photocopies		Total: Pho	tocopies			98.48
Photocopies Canadian Photocopy	46654	06/24/2005	30.45	1.000 CD	1.00	23.93
Photocopies		Total: Pho	tocopies		<u></u>	23.93
Photocopies Canadian Photocopy-Colour	46625	06/24/2005	104.00	1.250 CD	1.00	102.16
, ,		Total: Pho	tocopies			400.40
Telephone		Total. Tho	locopies			102.16

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Phase: 02 -- Phase II ESA - Camellia

Autribility Pybenses	Unit	Pricing	Expenses
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					Total:	27,608.62
				Exp	ense :	8,467.87
Total Phase: 02 Phase II ESA - Camellia			Labor :		19,140.75	
		Total Unit P	ricing			477.89
		Total: Tele	phone			23.07
Canadian Telephone Charges						
Canadian Telephone Charges Telephone	45808	05/29/2005	19.93	1.000 CD	1.00	15.58
Telephone	46473	06/23/2005	9.53	1.000 CD	1.00	7.49
Equipment/Supplies InternalC Telephone	narges					
		Date	Units	Cost	Multiplier	Amount
Vendor / Employee Name	Doc Nbr	Data	11-11-	~ .	* * * * * * * * * * * * * * * * * * * *	_

Total Project: 039

039350 -- Delphi- Del-P Foley, AL Cameillia

27,608.62

TO: Lynn Jancetic

5-24

Atlas Geo-Sampling Company

Atlas Goo-Sampling Company 3170 Parkchase Alpharctua, GA 30022

(770) 883-3372 jjm fineis@yahoo.com Invoice

PLENDAY EXPENSION VOICE HAVE					
05/10/2005	1272				
ERMS !	MEDATEON				
Net 30	06/09/2005				

BILLING
Conestoga-Rovers & Associates, Inc.
2055 Niagara Falls Bivd
Niagara Falls, NY 14304

AMOUNTIDUE	MENOROSEDAN
\$3,280.00	

Please doubt up portion and jetter with your payment.

correct fo	p Income	0000000000 409654	039350
O5/O3/2003 Power Probe Soll/Gw/Vapor Sampling O5/O3/2005 Equipment Decontamination O5/O3/2005 Mobilization to and from job site O5/O3/2005 Per Diem O5/O3/2005 Field Supplies Used For DPT Services O5/O3/2005 PVC Screen and Riser	1 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,475.00 100.00 500.00 85.00 100.00 4.25	1,475.00 1,00.00 500.00 340.00 100.00 765.00
4pprox1: 212 (DAD HIFF) 5/25/05	MAY 2 3 2	l b	
MAY 2 7 2005 ASSOCIATION STREET 1,58	blis	CHASING MAY 2.7	PEST.
ACCGONING 40 AT LAKE 1/1,50		N NO OF	,557,280.00

COMPLETE COPY OF CLAIM 2339 DATED MARCH 14, 2006